



No: Pr. AG (G&SSA)/OAD-I/C/ CAP-10/2018-19/ 423

Dated: 01-11-2018

To
The Principal,
KLE Society's Basavaprabhu Kore Arts,
Science and Commerce College,
Chikodi, Belgaum-Dist -591201.

Sir/Madam,

1. I am to inform you that an audit party headed by Sri. Vinod Prasad Mahra, AAO will inspect the accounts of your office and test audit the accounts for the years upto 2017-2018 from 07-12-2018, under Section(s) 13 /14 / 15 / 18 /19 /20 Comptroller and Auditor General of India's (DPC) Act 1971 and Auditing Standards and Regulations on Audit and Accounts-2007. Under section 18 of CAG's DPC Act, it is the responsibility of the person in charge of the office to be inspected to instruct staff under him to keep all the documents required for the inspection ready and submit to the Audit party on the first day of inspection. A list of documents to be kept ready and produced to audit is enclosed. I request you to provide necessary clarifications and replies to Audit Enquiries promptly to conduct constructive inspection and your personal presence and attention would definitely facilitate such an inspection.
2. The statement of the expenditure for the proposed audit period showing expenditure under different heads of accounts for each month and for the year(s) may be provided to the Audit party on the first day of inspection.
3. As the Audit Party has another inspection immediately after inspection of your office, I request you to ensure timely provision of records and details to Audit Party to complete the inspection in time.
4. Reply for the Paras outstanding in the previous Inspection Report detailing action taken thereon may be given to the Audit Party for verification.
5. It is informed that request for postponement/Cancellation of inspection will not be considered, without valid reason, as per circular PD 17DPA 93 dated 29 July 1993 issued by the Chief Secretary, Government of Karnataka.
6. We request you to please provide appropriate and reasonable office accommodation and other office amenities to the audit team similar to the facilities available for the personnel of your organisation.
7. The Audit party would discuss with you the points included in the Draft Inspection Report on the concluding day of the Inspection and hence you are requested to provide detailed reply for the Audit Enquiries and personally discuss with the Audit Party.
8. Acknowledgement of receipt of this letter and preparedness for inspection would be highly appreciated.

Yours faithfully,


Asst. Audit Officer/OAD-I

Contact Address: Sr. Audit Officer/OAD-I, O/o the Principal Accountant General (G&SSA), Audit Bhavan, Near Vidhana Soudha, Bangalore-560 001, Tel.No.080-22640372, 080-22640376, Fax No: 080-22380014

①

Records to be submitted on the First Day of Inspection

(This is given in advance to ensure commencement of audit immediately and to avoid delay. The list given here is not exhaustive. Specific files to be given to the Audit Party on request by the Audit Party)

General Files/Records

1. Month wise, head wise statement of expenditure
2. Cash Book
3. Encashment Register
4. Remittance Register
5. Account of receipt books
6. All vouchers including contingent Vouchers
7. Service Books of all Employees
8. Log Books
9. Stock Register, including Issue Register
10. Grant in Aid Register
11. Loan Ledgers
12. Security Deposit Register
13. Register Advances
14. Details of works taken up, including works outsourced
15. Details of contracts and copies of agreements
16. Muster rolls
17. Measurements Books
18. Works Books
19. Scheme Files, Scheme guidelines and present status of Scheme implementation
20. Board minutes

Specific/special files

All records and files specific to the functioning of your office need to be kept ready and furnished to the Party on the first day of inspection.

Audit Enquiry No. 01

Date: 07.12.2018

SUB: Calling for records / information

The following information / records may be produced to audit immediately.

1. Section-wise list of records along with records maintained in the Office.
2. List of schemes implemented along with Action Plan and Progress Reports for the years 2015-16 to 2017-18.
3. Files pertaining of salary grants, UGC arrears, and any other Government grants.
4. Government Salary grant and non Government fee collection and payment cash book along with connected vouchers, Encashment register, remittance register etc.
5. General receipt book and fee collection receipt books along with stock register.
6. Scholarships, fee collection details.
7. Salaries pay acquittance, DC bill register and connected vouchers
8. Remuneration/Honorarium paid.
9. Details of UGC funds and their utilization.
10. Stock register of Sports and Cultural.
11. Accession register of Library.
12. Copy of the permanent /temporary affiliation.
13. Copy of Government order of admission to Grant in Aid.
14. List of Bank Accounts (operative and in-operative) along with Cash Book and Fixed Deposits of grants if any.
15. List of Section-wise Service Registers along with SRs.
16. List of officials along with the sanction, working and vacancy position
17. Monthly Expenditure Statement for the years 2015-16 to 2017-18.
18. Monthly Receipt Statement for the years 2015-16 to 2017-18.
19. Names of the Principal who held the charge of the office since last audit
20. Amount of Imprest held may be stated.
21. Case Files of Embezzlement, Misappropriation, Defalcation and Suspension if any.
22. AC Bills and NDC Bills if any.
23. Purchase files.
24. Copy of Departmental Inspection Report.
25. Reply of previous outstanding paragraphs if any.
26. The details Computers and Accessories in the Proforma enclosed.

27. Details of Foreign Grants received if any, in the Proforma enclosed.

28. Details of Funds drawn on AC Bills, Misappropriation, Non-submission of Utilisation Certificates for Grant-In-Aid, losses defalcation etc., in Proforma-A to J.



Asst.Audit Officer/CAP-10

To,
The Principal
BK College,Chikodi

Audit Enquiry No.04

Date: 07.12.2018

SUB:Implementation, Monitoring and Evaluation and Internal Control Mechanism – Production of records thereof

The following information/records for the years from 2015-16 to 2017-18 (three years) may be furnished to audit.

1. Copies of the allocation of funds by Government and grant release orders of Government.
2. Copies of Expenditure statement, Cash Book and books of accounts.
3. Copies of the goods purchased/Service rendered relating to schemes (Purchase Files)
4. Copies of year-wise Progress reports and Evaluation reports.
5. Whether internal audit was conducted by competent authorities. If so, the copies of internal audit reports and compliance thereto may be furnished to audit.

The matter may be treated as urgent and the records may be produced accordingly.

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Asst.Audit Officer/CAP-10

**To,
The Principal
BK College,Chikodi**

Audit Enquiry No.05

Date: 07.12.2018

SUB: Planning, Finance, Management and Control – Production of records thereof

The following information/records for the years from 2015-16 to 2017-18 (three years) may be furnished to audit.

1. Whether the long term/strategic plan to achieve its objectives was prepared may be stated. If so, the copy of the same may be furnished to audit.
2. Whether the annual action plan with its objective was prepared and approved by the competent authority to execute the long term plan may be stated. If so, the copy of the same may be furnished to audit.
3. Budget proposals, working details for budget proposals for the years from 2015-16 to 2017-18 may be produced to audit.
4. Copies of details of implementation like perspective plans, annual action plans, vision statements, targets and achievements, inspection reports submitted at various levels, annual reports submitted to State/ GOI and other agencies.

The matter may be treated as urgent and the records may be produced accordingly.



Asst.Audit Officer/CAP-10

**To,
The Principal
BK College,Chikodi**

Audit Enquiry No. 06

Date: 07.12.2018

SUB: Details of Computerization

The following information / records relating to the years 2015-16 to 2017-18 may be furnished to Audit in the pro-forma given below:-

Computers purchased		Software purchased					Expenditure on AMC
		Operating System		Application Software			
Number	Cost	Number	Cost	Name	Number	Cost	

Asst. Audit Officer/CAP-10

**To,
The Principal
BK College, Chikodi**

Audit Enquiry No. 07

Date: 07.12.2018

SUB: Details of work load and Salary drawn to Lecturers in Aided Colleges

The details of the actual work load (in hours) per week and the salary drawn to the lecturers of the aided colleges may be furnished in the following format:

Name of the College :				
Sl.No.	Name of Lecturer	Subject	Working Hours Per week	Salary drawn for 2017-18

Asst.Audit Officer/CAP-10

To,
The Principal
BK College, Chikodi

Audit Enquiry No. 08

Date: 07.12.2018

SUB: Information to be furnished to audit

Name of the College (Aided college)-						
Code No.						
Sl. No.	Basic Criteria Details	B.A.,	B.Com.,	Required (In sq. ft.)	Actual	Remarks
1	Lecture halls			25'*30'		
2	Smaller Halls			25'*15'		
3	Library			25'*30'		
4	Staff Room			25'*30'		
5	Principal's Room			25'*30'		
6	Office Room			25'*30'		
7	Ladies Room			25'*15'		
8	Store Room			25'*30'		
9	Reading Room			25'*30'		
10	Sports Room			25'*30'		
11	NSS Room			25'*15'		

12	NSS & Students Counselling Room			25'*15'		
13	Computer Room			25'*45'		
14	Drinking water Facility	Yes / No				
15	Sanitary Water Facility	Yes / No (Separate for boys & Girls students depending on the student strength as per PWD norms)				
16	Cycle Stand & Stand for Two Wheelers	Yes / No				
17	Canteen Facility	Yes / No				
18	One Auditorium to hold all students in the college or 500 students whichever is less					
19	Sports Field	300'*300' Or area other than corporation area	Yes / No			
20	Garden	100'*100' or ¼ acre in corporation area	Yes / No			
21	Library	Qualified Librarian in library Sciences as per UGC Norms	At least 10,000 - Yes / No			

④
Asst. Audit Officer/CAP-10

To,
The Principal
BK College, Chikodi

Audit Enquiry No. 09

Date: 07.12.2018

SUB: Details of Budget received during 2013-14 to 2017-18

The details of Grants received for the above period may please be furnish in connection with Compliance audit.

Years	Grant in aid received	Expenditure	Lapsed
2013-14			
2014-15			
2015-16			
2016-17			
2017-18			
Total			


Asst.Audit Officer/CAP-10

To,
The Principal
BK College,Chikodi

Audit Enquiry No. 10

Date: 07.12.2018

SUB:Details of Fund released under SCP/TSP scheme

The details of fund received towards SCP/TSP for the period of 2013-14 to 2017-18 may be furnish in the following format

Year	Name of the Scheme	Amount Released	Expenditure incurred	Balance	UC Submission Details	remarks
2013-14						
2014-15						
2015-16						
2016-17						
2017-18						

*Details of fund diverted form SCP/TSP to other scheme/salary if any may be furnished.

Year	Amount Diverted	Diverted to which scheme/program	Whether approved by finance department	Remarks
2013-14				
2014-15				
2015-16				
2016-17				
2017-18				


Asst.Audit Officer/CAP-10

To,
The Principal
BK College,Chikodi

Audit Enquiry No. 11

Date: 07.12.2018

SUB: Details of fund released under IQAC Scheme

The details of fund received towards IQAC for the period of 2013-14 to 2017-18 may be furnished in the following format

Year	Amount Received	Expenditure incurred	Balance	UC Submission Details	remarks
2013-14					
2014-15					
2015-16					
2016-17					
2017-18					

Asst. Audit Officer/CAP-10

To,
The Principal
BK College, Chikodi

Audit Enquiry No. 12

Date: 07.12.2018

SUB: Details of fund received under RUSA Scheme

The details of fund received towards RUSA for the period of 2013-14 to 2017-18 may be furnished in the following format.

Year	Amount Received	Expenditure incurred	Balance	UC Submission Details	remarks
2013-14					
2014-15					
2015-16					
2016-17					
2017-18					

Asst. Audit Officer/CAP-10

To,
The Principal
BK College, Chikodi

WJ

Audit Enquiry No. 13

Date: 07.12.2018

SUB: The details regarding "Computer Education at Degree Level" under

Head "2202-03-800-1-08" may be furnished to audit.

Total Fund received under the head "2202-03-800-1-08" for the years 2013-14 to 2017-18		Expenditure	Balance
2013-14			
2014-15			
2015-16			
2016-17			
2017-18			



Asst. Audit Officer/CAP-10

To,
The Principal
BK College, Chikodi

Audit Enquiry No. 14

Date: 07.12.2018

SUB: The details regarding "Capital Outlay Construction of College Buildings" under

Head "4202-01-2-03-1-01" may be furnished to audit.

Total Fund received under the head "4202-01-2-03-1-01" for the Years 2013-14 to 2017-18		Expenditure	Balance
2013-14			
2014-15			
2015-16			
2016-17			
2017-18			


Asst. Audit Officer/CAP-10

To,
The Principal
BK College, Chikodi

Audit Enquiry No. 15

Date: 07.12.2018

SUB: List of girl students enrolled from other state may be furnished to audit.

Years	B.Com			B.A			B.Sc		
	I Year	II Year	III Year	I Year	II Year	III Year	I Year	II Year	III Year
2013-14									
2014-15									
2015-16									
2016-17									
2017-18									
Total									

(4)
Asst.Audit Officer/CAP-10

To,
The Principal
BK College,Chikodi

Office of the Principal Accountant General (General & Social Sector Audit)
Karnataka, Bengaluru

Audit Enquiry No. 16

Date: 10.12.2018

Sub: - Non remittance of the Scholarship Interest amount to Rs.71216/-

As per the directions of the Finance Department of Government of Karnataka the accrued interest in respect of the funds held in bank accounts should be remitted to the government account as revenue.

A review of the bank pass books revealed that the accrued interest of Rs.71216/- was not remitted to the concerned head of account of the Government during the period from 31.03.2016 to 31.03.2018 as detailed below.

Sl.No.	Name of the College	Name of the Bank	SB A/c No.	Amount of Interest credited
1.	The Principal, K.L.E Society's, Basavaprabhu Arts, Science and commerce	Syndicate bank	05582200000057	71216
Total				71216

Early action may be taken to remit the interest amount of Rs.71216 to the concerned head of account of the Government.


Sr. Auditor/CAP-10


AAO/CAP-10

To
The Principal,
K.L.E Society's,
Basavaprabhu Arts, Science and commerce
chikodiTq.

Audit Enquiry No. 17

Date: 10.12.2018

Sub: Non maintenance of manual cash book

As per article 328 and 329 (i to iv) of the KFC 1958, it stipulates that every officer who receives money on behalf of government should maintain a cash book and enter all the cash transactions on day to day basis and should get attested by the head of the office in token of its correctness. All Transaction should be routed through cash book.

All the monetary transactions both Receipts and Payments shall be recorded in the Cash book as and when it occurs, without any delay.

At the end of the month, both Receipts and expenditure figures shall be reconciled

Cashbook maintained for recording the transactions were not conforming to the format prescribed under KFC provisions.

However, on a scrutiny of the Principal, K.L.E Society's, Basavaprabhu Arts, Science and commerce College Cash book computer print-out copy for the period 2010-11 to 2017-18 made available to audit the following observations were made;

- The Opening Balance/Closing Balance was not arrived/recorded in the cashbook during the period 2012-13 to 2015-16.
- A single cash book had been maintained including society funds.
- Receipts and Payments shown in one side of cash book.
- Cashbook balance was not reconciled
- Everyday not attested by the head of the office

Immediate action may be taken to maintain the cashbooks in manual register form duly recording the transactions, as contained in the provisions of KFC manual.

This is brought to notice.


Sr. Auditor/CAP-10


AAO/CAP-10

To,
The Principal
BK College, Chikodi

Audit Enquiry No. 18

Date: 10.12.2018

SUB: Mixing of Government and management fund in preparing Annual financial statement audited by Chartered Accountant (CA)

As per the provision of the Grant-in-aid issued by the Government of Karnataka, the Grant-in-aid institutions are required to prepare and submit the annual accounts for the Government grants received and the activities of the colleges for scrutiny of the Director of Collegiate before the release of next financial year grants.

As per GIA conditions and as per clause 12 of agreement entered into between college and Director/Joint Director at the grant of GIA to institution it is mandatory for all that all fees, receipts and other incomes and all expenditures shall be fully exhibited in the annual financial statement which shall be submitted to the Director prepared in such form as he may prescribe duly audited by a Chartered Accountant, before the end of July of each year. The Management shall, if it is governed by the Karnataka Societies Registration Act, 1960, submit to the Director a certificate of compliance under Sec.13 thereof and Rule 7 of the Rules there under in respect of the accounts of the Society for the calendar year previous to the year expired.

On verification of records of B K College Chikodi , it was observed that the college has prepared annual accounts by mixing accounts for Government grants and management fund, collection of fee from non-grant-in-aid students. Due to mixing up of accounts, audit could not ascertain whether fees collected was utilized for the students from whom they have collected and the balance of Government fee available under each head.

Action may be taken to make separate annual accounts for the income and expenditure for the Government grants and management fund and submit it to Jt. Directors of the office before the release of further grants for the next financial year.

This is brought to notice.


Asst. Audit Officer/CAP-10

To,
The Principal
BK College, Chikodi

Audit Enquiry No. 19

Date: 10.12.2018

SUB: Collection of tuition fee & lab. Fees from girl students of Karnataka-Rs.23.03 lakh/-

As per order of Director of Collegiate Education, Bangalore, letter No. 109/Information-2014 dated-06.06.2014, Karnataka girl students are exempted from collection of tuition fee and laboratory fee.

On review of records, it was noticed that, the B K College Chikodi has collected the tuition fees and lab fee from the students belonging to Karnataka state for the period from 2014-15 to 2017-18 as detailed below.

Year	No of Girls Student	Total Fee collected in Rs.
2014-15	498	500493
2015-16	561	565149
2016-17	561	616197
2017-18	562	622140
Total		2303979

The reason for collected the Tuition and Lab fee from the Karnataka students may be stated to audit.


Asst.Audit Officer/CAP-10

To,
The Principal
BK College,Chikodi

Office of the Principal Accountant General (General & Social Sector Audit)
Karnataka, Bengaluru

Audit Enquiry No. 20

Date: 11.12.2018

Sub: - Un-Serviceable articles

As per the Article 168 (b) Karnataka Finance Code, Whenever the stocks become obsolete, surplus or un-serviceable for whatever reason they should be cleared as such and disposed off by sale or otherwise under the orders of competent authority

As seen from the dead stock register, it was observed that 1944 articles including spare parts were declared as un-serviceable as on 31.03.2018. The details of un-serviceable articles are as detailed below:

Sl. NO.	Particulars	Damages
1	Wooden cupboards	03
2	Table(practical, simple & office	11
3	Wooden chair	7
4	chairs	06
5	Plastic chairs	20
6	Stools (small)	10
7	Type writers	06
8	Desks	30
9	Cyclo style machine	01
10	Xerox machine	1
11	Computers	26
12	Printers	7
13	LCD/Projector	02
	Total	130

Action may be taken to repair or if not feasible to repair, these un-serviceable articles may be disposed off to the best advantage of Govt. by conducting public auction under the order of the competent authority and sale proceeds may be credited to the Govt-account under intimation to audit.


Sr. Auditor/CAP-10


AAO/CAP-10

To
The Principal,
K.L.E Society's, B. K Arts, Science and commerce,
ChikodiTq.

**DRAFT INSPECTION REPORT ON THE ACCOUNTS OF THE PRINCIPAL,
BASAVAPRABHU KORE ARTS, SCIENCE AND COMMERCE COLLEGE
CHIKODI DIST-BELAGAVI FOR THE PERIOD FROM 1981-82 TO 2017-18
U/S 14 OF CAG'S DPC ACT 1971.**

Name of the Principal:

1. Shri. G. D. Somannavar	:01-06-1969 to 21-04-1976
2. Shri. M. A. Hipparagi	:22-04-1976 to 01-07-1979
3. Shri. S. B. Barigheid	:02-07-1979 to 30-06-1981
4. Shri. C. S. Halappannavar	:10-07-1981 to 14-11-1983
5. Shri. G. H. Kakhandaki	:15-11-1983 to 31-01-1985
6. Shri. D. C. Walishetti	:01-02-1985 to 28-05-1986
7. Shri. G. H. Kakhandaki	:29-05-1986 to 15-06-1986
8. Dr. R. R. Patil	:16-06-1986 to 12-05-1989
9. Shri. D. D. Dev	:13-05-1989 to 30-09-1990
10. Dr. S. B. Kokatnur	:01-10-1990 to 30-04-1991
11. Dr. V. V. Hebballi	:01-05-1991 to 03-06-1993
12. Dr. S. B. Dambal	:04-06-1993 to 03-06-1994
13. Shri. T. E. Kuragod	:04-06-1994 to 24-06-1996
14. Shri. S. I. Mudhol	:25-06-1996 to 28-02-1998
15. Shri. C. S. Salimath	:29-02-1998 to 02-05-1998
16. Shri. B. S. S. Rao	:03-05-1998 to 10-05-2000
17. Shri. C. S. Salimath	:11-05-2000 to 29-06-2002
18. Shri. B. S. Gavi	:30-06-2002 to 30-05-2005
19. Shri. J. M. Revadihal	:31-05-2005 to 30-06-2008
20. Shri. B. G. Rajashekar	:01-07-2008 to 30-09-2008
21. Shri. B. R. Kamble	:01-10-2008 to 06-10-2009
22. Dr. A. P. Biradar Patil	:07-10-2009 to 31-05-2011
23. Dr. S. B. Hagaragi	:01-06-2011 to 16-09-2013
24. Dr. K. C. Pangi	:17-09-2013 to 18-05-2014
25. Dr. M. T. Kurani	:19-05-2014 to till date

Audit Staff:

1. Shri. M. Nagaraja
2. Shri. Vinod Prasad Mahra

: Sr. Auditor
: Assistant Audit Officer

Dates of Audit:

:07-12-2018 to 11-12-2018
(04 working days)

Seen &
discussed

11/12/18

PRINCIPAL

IES'S Basavaprabhu Kore
Science and Commerce College
CHIKODI - 591 201

PART-I

Introductory:

Overview of the Audit Unit:

Basavaprabhu Kore Arts, Science and Commerce College Chikodi Dist-Belagavi was started in 1969-70. The College is functioning from its own building and is imparting Arts, Science and Commerce Courses. At present there are about 1115 Students in the College.

Financial Parameters:

Statement of Expenditure:

O/o the Principal BK College, Chikodi Dist-Belagavi

Year	Expenditure In (Rs.)
2015-16	49118536
2016-17	53350584
2017-18	50030442

Months Selected for detailed checks: May -2016 & April-2017

Audit Objective:

To Ensure Financial Management was sufficient and money was spent with economy, efficiency and effectiveness.

Audit Criteria:

- 1.KFC, KCSR, KTPP Act/Rules, MCE Provisions.
- 2.UGC Act -1956 & Guidelines, Karnataka University Act -2000
- 3.Karnataka Education Act- 1983
- 4.Karnataka Grant-in-Aid Code.

Overview of previous audit:

The accounts of the Principal Basavaprabhu Kore Arts, Science and Commerce College Chikodi, Dist-Belagavi for the period 1979-80 to 1980-81 was last audited during July-1982. Action taken on the outstanding paragraphs of the previous Inspection Report were verified during current audit and hence, all the para treated as finally settled.

PART-II

Current Audit:

During the Current Audit, the accounts of the Principal Basavaprabhu Kore Arts, Science and Commerce College Chikodi Dist-Belagavi for the period from 1981-82 to 2017-18 were test checked, besides conducting a general review of all other records produced to audit. Important points noticed during the course of audit are detailed in this part of the report.

SECTION-A

-----NIL-----

SECTION-B

I. Collection of tuition fee & lab. Fees from girl students of Karnataka-Rs.23.03 lakh/-

As per order of Director of Collegiate Education, Bangalore, letter No. 109/Information-2014 dated-06.06.2014, Karnataka girl students are exempted from collection of tuition fee and laboratory fee.

On review of records, it was noticed that, the B K College Chikodi had collected the tuition fees and lab fee from the students belonging to Karnataka state for the period from 2014-15 to 2017-18 as detailed below.

Year	No of Girls Student	Total Fee collected in Rs.
2014-15	498	500493
2015-16	561	565149
2016-17	561	616197
2017-18	562	622140
Total		2303979

On this being pointed out, it was stated that college has not received any extension of this benefit from the regional office Dharwad. The above matter would be followed from next academic year.

II. Non remittance of the Scholarship Interest amount to Rs.71216/-

As per the directions of the Finance Department of Government of Karnataka the accrued interest in respect of the funds held in bank accounts should be remitted to the government account as revenue.

A review of the bank pass books revealed that the accrued interest of Rs.71216/-was not remitted to the concerned head of account of the Government during the period from 31.03.2016 to 31.03.2018 as detailed below.

Sl.No.	Name of the College	Name. of the Bank	SB A/c No.	Amount of Interest credited
I.	The Principal, K.L.E Society's, Basavaprabhu Arts, Science and commerce	Syndicate bank	05582200000057	71216
Total				71216

On this being pointed out, it was stated that the interest amount would be remitted to the concerned head of account shortly.

III. Mixing of Government and management fund in preparing Annual financial statement audited by Chartered Accountant (CA)

As per the provision of the Grant-in-aid issued by the Government of Karnataka, the Grant-in-aid institutions are required to prepare and submit the annual accounts for the Government grants received and the activities of the colleges for scrutiny of the Director of Collegiate before the release of next financial year grants.

As per GIA conditions and as per clause 12 of agreement entered into between college and Director/Joint Director at the grant of GIA to institution it is mandatory for all that all fees, receipts and other incomes and all expenditures shall

be fully exhibited in the annual financial statement which shall be submitted to the Director prepared in such form as he may prescribe duly audited by a Chartered Accountant, before the end of July of each year. The Management shall, if it is governed by the Karnataka Societies Registration Act, 1960, submit to the Director a certificate of compliance under Sec.13 thereof and Rule 7 of the Rules there under in respect of the accounts of the Society for the calendar year previous to the year expired.

On verification of records of B K College Chikodi , it was observed that the college has prepared annual accounts by mixing accounts for Government grants and management fund, collection of fee from non-grant-in-aid students. Due to mixing up of accounts, audit could not ascertain whether fees collected was utilized for the students from whom they have collected and the balance of Government fee available under each head.

On this being pointed out, it was stated that the CA report would be maintained separate in coming year.

IV. Non maintenance of manual cash book

As per article 328 and 329 (i to iv) of the KFC 1958, it stipulates that every officer who receives money on behalf of government should maintain a cash book and enter all the cash transactions on day to day basis and should get attested by the head of the office in token of its correctness. All Transaction should be routed through cash book.

All the monetary transactions both Receipts and Payments shall be recorded in the Cash book as and when it occurs, without any delay.

At the end of the month, both Receipts and expenditure figures shall be reconciled

Cashbook maintained for recording the transactions were not conforming to the format prescribed under KFC provisions.

However, on a scrutiny of the Principal, K.L.E Society's, Basavaprabhu Arts, Science and commerce College Cash book computer print-out copy for the period 2010-11 to 2017-18 made available to audit the following observations were made;

- The Opening Balance/Closing Balance was not arrived/recorded in the cashbook during the period 2012-13 to 2015-16.
- A single cash book had been maintained including society funds.
- Receipts and Payments shown in one side of cash book.
- Cashbook balance was not reconciled
- Everyday Cash book had not been done attested by the head of the office

On this being pointed out, it was stated that manual cash book would be maintain in future and omission notice in tally cash book would be followed in future.

V. Un-Serviceable articles

As per the Article 168 (b) Karnataka Finance Code, Whenever the stocks become obsolete, surplus or un-serviceable for whatever reason they should be cleared as such and disposed off by sale or otherwise under the orders of competent authority

As seen from the dead stock register, it was observed that total 130 Un-Serviceable articles including spare parts were declared as un-serviceable as on 31.03.2018. The details of unserviceable articles are as detailed below:

Sl. NO.	Particulars	Damages
1	Wooden cupboards	03
2	Table(practical, simple & office	11
3	Wooden chair	7
4	chairs	06
5	Plastic chairs	20
6	Stools (small)	10
7	Type writers	06
8	Desks	30
9	Cyclo style machine	01

10	Xerox machine	1
11	Computers	26
12	Printers	7
13	LCD/Projector	02
Total		130

On this being pointed out, it was stated that these unserviceable articles would be disposed after the permission from higher authority and the amount would be remitted to concerned head of account of the Govt.

PART-III

Follow up on findings outstanding from previous reports:

-----NIL-----

PART-IV

Best Practices:

-----NIL-----

PART-V

Acknowledgement:

The audit party thanked the office's staff for extending cooperation for smooth Conduct of audit and in finalizing the report.

Camp: Chikodi
Date: 11.12.2018


 Asst. Audit Officer/CAP-10



K.L.E. SOCIETY'S
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I. BUILDING GRANTS (UGC) UNDER XI PLAN PERIOD

Sl. No.	Name of the Scheme	Name of the funding agency	Grants allocated with dates	Grants Released with Dates	Period of the Grants allocated	Grants Utilized	Balance to be released	Unspent Balance	Dates of U.C.	Management Contribution up till date	Remarks
1	Ladies Hostel (X Plan)	UGC	40,00,000/- (27-02-2007)	20,00,000/- (30-03-2009) +16,00,000/- (11-04-2015)		36,00,000/- + Int. 1,46,000/-	4,00,000/-	-	09-12-15	2,03,52,819/-	Final Installment to be Received. PVG-visited-on-25-9-2018
2	General Development UG assistance Grant (Class Room)	UGC	8,00,000/- (23-10-2009)	4,00,000/- (12-09-2012) +4,00,000/- (28-04-2014)		8,00,000/-	-	-	13-07-13	4,31,957/-	Settled
3	Ladies Toilet (Improvement of facilities in existing premises)	UGC	2,00,000/- (24-12-2010)	1,60,000/- (31-01-2011) +40,000/- (29-03-2014)		2,00,000/-	-	-	22-06-13	13,77,015/-	Settled
4	Colleges in backward area (Gymkhana Hall)	UGC	9,00,000/- (23-03-2012)	4,50,000/- (03-09-2012) +4,50,000/- (26-05-2014)		9,00,000/-	-	-	13-07-13	2,57,333/-	Settled
5	Swimming pool	UGC	40,00,000/- (07-02-2011)	20,00,000/- (06-11-2012) 16,00,000/- (16-12-2014) + 4,00,000/- (04-10-2017)		40,00,000/- +Int. 1,45,000/-	-	-	30-3-17	87,12,772/-	Settled
6	Indoor stadium	UGC	30,00,000/- (07-02-2011)	15,00,000/- (27-12-2012) +12,00,000/- (16-12-2014) + 3,00,000/- (24-03-2017)		30,00,000/- + Int. 74,000/-	-	-	02-03-16	29,76,913/-	Settled

II. UG ASSISTANCE, MERGED SCHEMES AND OTHER GRANTS (UGC) UNDER XI PLAN PERIOD.

Sl. No.	Name of the Scheme	Name of the funding agency	Grants allocated with dates	Grants Released with Dates	Period of the Grants allocated	Grants Utilized	Balance to be released	Unspent Balance	Dates of U.C.	Management Contribution up till date	Remarks
7	General Development	UGC	7,50,000/- (23-10-2009)	6,65,856/- (11-03-09)		6,65,856/- + Int. 1,042/-	84,144/-	-	12-06-09	-	Settled
	UG assistance grants :	UGC	1,50,000/-			1,49,391/-					
	a. Books & Journals -	UGC	4,50,000/-			5,17,507/-					
	b. Equipments	UGC	50,000/-								
	c. Maintenance of Equipments	UGC	50,000/-								
8	d. Exam Reforms	UGC	50,000/-								
	e. Field work / Study Tour	UGC	50,000/-								
	Students stipend	UGC	6,00,000/- (23-10-2009)	1,20,000/- (01-03-10)		1,20,000/-	4,80,000/-	-	06-12-10	-	Settled
	Special grants for enhancement initiative capacity :	UGC	2,00,000/- (23-10-2009)	1,20,000/- (04-05-10)		1,20,000/- Int. 264/-	80,000/-	-	22-06-13	-	Settled
	a. Books & Journals	UGC	50,000/-			16,000/-					
9	b. Equipments	UGC	1,00,000/-			1,04,264/-					
	c. Furniture / Fixtures	UGC	50,000/-								
	Colleges in Backward area :	UGC	3,00,000/- (26-02-2009)	3,00,000/- (28-04-09)		3,00,000/- + Int. 2,053/-			25-03-11		Settled
	a. Books & Journals	UGC	1,00,000/-	1,00,000/-		43,653/-					
	b. Equipments	UGC	2,00,000/-	2,00,000/-		2,58,400/-					
10	Remedial Coaching	UGC	4,28,000/-	4,28,000/-		4,29,770/-					Settled
	a. 2008-09	UGC	2,89,000/- (28-03-2008)	2,89,000/- (15-04-08)		2,89,000/- + Int. 1,770/-			13-02-10		
	b. 2009-10	UGC	1,39,000/- (15-03-2010)	1,39,000/- (19-04-10)		1,39,000/-			13-07-13		
	Coaching for Entry into Services	UGC	4,28,000/-	4,28,000/-		4,31,084/-					Settled
	a. 2008-09	UGC	2,89,000/- (28-03-2008)	2,89,000/- (15-04-08)		2,89,000/- + Int. 3,084/-			13-02-10		
11	b. 2009-10	UGC	1,39,000/- (15-03-2010)	1,39,000/- (19-04-10)		1,39,000/-			13-07-13		

13		Seminar /Conference grants:									
a.	Two Days National Conference (23 rd & 24 th Jan, 2009)	UGC	60,000/- (23-01-2009)	45,000/- (4-5-2009) +5000/- (08-08-2011)	50,000/-	10,000/-	-	26-02-10	Don. 93,502/- Regn. 90,000/- Coll. 28,540/-	Settled	
b.	One Day State Level Conference (30-10-2009)	UGC	97,000/- (23-01-2009)	72,750/- (04-05-2009)	72,750/-	24,250/-	-	25-03-11	Regn. 10,650/- Coll. 43,762/-	Settled	
c.	One Day National Conference (23-11-2010)	UGC	40,000/- (27-01-2010)	30,000/- (01-03-2010) +10,000/- (13-06-2014)	40,000/-	-	20-12-13	Regn. 27,500/- Don. 38,000/- Coll. 3,755/-	Settled		

d.	Two Days National Conference - Physics (7 th & 8 th Feb, 2013)	UGC	1,40,000/- (28-09-2012)	1,05,000/- (15-11-2012) +5000/- (22-12-2014)	1,10,000/-	30,000/-	-	24-02-14	Regn. 28,300/- Coll. 81,760/-	Settled
e.	Two Days National Conference - Chemistry (7 th & 8 th Feb, 2013)	UGC	1,50,000/- (28-09-2012)	1,12,500/- (15-11-2012)	1,12,500/-	37,500/-	-	24-02-14	Regn. 30,100/- Coll. 69,796/-	Settled
f.	Two Days National Conference Hindi (8 th & 9 th March, 2013)	UGC	1,47,500/- (28-09-2012)	1,10,625/- (15-11-2012) +6,875/- (18-12-2014)	1,17,500/-	30,000/-	-	24-02-14	Regn. 30,600/- Coll. 76,837/-	Settled
g.	International Conference	UGC	1,70,000/- (11-02-2013)	1,27,500/- (9-03-2013) +42,500/- (27-07-2015)	1,70,000/-	-	15-04-15	Don. 1,34,000/- Regn. 2,99,000/- Coll. 42,964/-	Settled	

14	Minor/Major Research Project									
	a. Prof. S. T. Meeshi	UGC	50,000/- (30-03-2009)	27,500/- (30-4-2009) +18,520/- (7-5-2015)	50,123/-	-	-	26-4-14	-	Settled
	b. Prof. K. S. Ashok	UGC	50,000/- (30-11-2009)	45,000/- (11-02-2010) +5000/- (13-04-2015)	50,260/-	-	-	1-4-14	-	Settled
	c. Prof. I. B. Madalagi	UGC	65,000/- (22-12-2010)	37,500/- (23-04-2011) +16,447/- (09-05-2015)	54,461/-	-	-	01-4-14	-	Settled
	d. Prof. Y. H. Yalavigi	UGC	1,80,000/- (10-02-2011)	1,20,000/- (23-11-2011) +51,313/- (11-05-2015)	1,76,360/-	-	-	18-10-14	-	Settled
	e. Dr. H. E. Basavarajappa	UGC	50,000/- (10-02-2011)	30,000/- (25-04-2011) +15,337/- (11-04-2015)	45,337/-	-	-	22-02-14	-	Settled
	f. Dr. S. B. Hagaragi	UGC	1,20,000/- (10-07-2012)	90,000/- (23-11-2012) +29,835/- (09-05-2015)	1,19,835/-	-	-	15-3-14	-	Settled
	g. Smt. S. B. Patil	UGC	1,75,000/- (10-07-2012)	1,35,000/- (30-11-2012) +38660/- (14-05-2016)	1,74,758/-	-	-	25-07-15	-	Settled
15	Career Oriented Programmes (COP grants) - Spoken English	UGC	5,00,000/- (25-03-2008)	5,00,000/- (06-05-2008)	5,00,000/- + Int. 88/-	-	-	UGC. on 31-08-13	-	Settled
16	Sports equipments	UGC	5,00,000/- (17-02-2011)	2,50,000/- (15-04-2011) +2,50,000/- (23-03-2014)	2,50,000/- +Int. 1,612/- 2,50,000/- + Int. 22,000/-	-	-	24-06-13 19-08-14	-	Settled
17	Additional grants (List of equipments in U/C.)	UGC	25,00,000/- (07-02-2011) 25,00,000/- (18-03-2014)	22,50,000/- (15-11-2011) +22,50,000/- (24-04-2014) +5,00,000/- (08-01-2015)	25,00,000/- + Int. 48,274/- 25,00,000/- + Int. 8,581/-	-	-	24-06-13 5-3-14 20-11-14	-	Settled
18	Women's Study Centre	UGC	3,00,000/- (13-07-2009)	3,00,000/- (11-09-2009)	3,00,000/- + Int. 1,324/-	-	-	03-06-11	-	Settled



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 ☎ : 08338 - 272176

I. GRANTS RELEASED BY UGC UNDER XII PLAN PERIOD

Sl. No.	Name of the Scheme	Name of the funding agency	Grants allocated with dates	Grants Released with Dates	Period of the Grants allocated	Grants Utilized	Balance to be released	Unspent Balance	Dates of U.C.	Management Contribution up till date	Remarks
I.	General Development Assistance	UGC	39,91,856/- (21-01-2014)	1,87,500/- (09-05-2013) +14,09,242/- (19-05-2014) +9,97,964/- (02-05-2015) +9,97,964/- (18-09-2017)		-	3,99,186/-	-	-	-	-
	Basic Development Grant (80% of 39,91,856/-) Capital Assistants (35):	UGC	31,93,485/-	-		-	-	-	-	-	-
A)	Building - Class Rooms (50% of 39,91,856/-)	UGC	19,95,928/-	9,97,964/- (02-05-2015) + 9,97,964/- (18-09-2017)		19,95,928/- + Int. 12,000/-	-	-	30/03/2017	26,59,182/-	Settled
B)	Capital Assets (Sl. No. 1 to 4) & General (Sl.No. 5 to 11)	UGC	19,95,928/- (11,97,557/- + 7,99,371/-)	15,96,742/-		15,96,742/- + Int. 66,599/-	3,99,186/-	-	27/04/2017	-	Settled
	1. Books & Journals	UGC	1,97,557/-			1,58,516/-					
	2. Equipments	UGC	8,00,000/-			8,01,041/-					
	3. Improvement of Existing Premises	UGC	1,00,000/-			76,755/-					
	4. Improvement of Facilities in existing premises - Common Room/Toilet facilities for women	UGC	1,00,000/-			80,887/-					
	5. Instrumentation maintenance facility	UGC	1,97,557/-			1,60,533/-					
	6. Competence Building initiatives in Colleges	UGC	2,00,000/-			1,68,409/-					



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I. BUILDING GRANTS(UGC) UNDER XI PLAN PERIOD

Sl. No.	Name of the Scheme	Name of the funding agency	Grants allocated with dates	Grants Released with Dates	Period of the Grants allocated	Grants Utilized	Balance to be released	Unspent Balance	Dates of U.C.	Management Contribution up till date	Remarks
1	Ladies Hostel (X Plan)	UGC	40,00,000/- (27-02-2007)	20,00,000/- (30-03-2009) +16,00,000/- (11-04-2015)		36,00,000/- + Int. 1,46,000/-	4,00,000/-	-	09-12-15	2,03,52,819/-	Final Installment to be Received. PVC visited on 25-9-2018
2	General Development UG assistance Grant (Class Room)	UGC	8,00,000/- (23-10-2009)	4,00,000/- (12-09-2012) +4,00,000/- (28-04-2014)		8,00,000/-	-	-	13-07-13	4,31,957/-	Settled
3	Ladies Toilet (Improvement of facilities in existing premises)	UGC	2,00,000/- (24-12-2010)	1,60,000/- (31-01-2011) +40,000/- (29-03-2014)		2,00,000/-	-	-	22-06-13	13,77,015/-	Settled
4	Colleges in backward area (Gymkhana Hall)	UGC	9,00,000/- (23-03-2012)	4,50,000/- (03-09-2012) +4,50,000/- (26-05-2014)		9,00,000/-	-	-	13-07-13	2,57,333/-	Settled
5	Swimming pool	UGC	40,00,000/- (07-02-2011)	20,00,000/- (06-11-2012) 16,00,000/- (16-12-2014) + 4,00,000/- (04-10-2017)		40,00,000/- + Int. 1,45,000/-	-	-	30-3-17	87,12,772/-	Settled
6	Indoor stadium	UGC	30,00,000/- (07-02-2011)	15,00,000/- (27-12-2012) +12,00,000/- (16-12-2014) + 3,00,000/- (24-03-2017)		30,00,000/- + Int. 74,000/-	-	-	02-03-16	29,76,913/-	Settled

II. UG ASSISTANCE, MERGED SCHEMES AND OTHER GRANTS (UGC) UNDER XI PLAN PERIOD.

Sl. No.	Name of the Scheme	Name of the funding agency	Grants allocated with dates	Grants Released with Dates	Period of the Grants allocated	Grants Utilized	Balance to be released	Unspent Balance	Dates of U.C.	Management Contribution up till date	Remarks
7	General Development UG assistance grants : a. Books & Journals - b. Equipments c. Maintenance of Equipments d. Exam Reforms e. Field work / Study Tour	UGC UGC UGC UGC UGC	7,50,000/- (23-10-2009) 1,50,000/- 4,50,000/- 50,000/- 50,000/- 50,000/-	6,65,856/- (11-03-09)		6,65,856/- + Int. 1,042/- 1,49,391/- 5,17,507/-	84,144/-	-	12-06-09	-	Settled
8	Students stipend	UGC	6,00,000/- (23-10-2009)	1,20,000/- (01-03-10)		1,20,000/-	4,80,000/-	-	06-12-10	-	Settled
9	Special grants for enhancement initiative capacity :	UGC	2,00,000/- (23-10-2009)	1,20,000/- (04-05-10)		1,20,000/- Int. 264/-	80,000/-	-	22-06-13	-	Settled
10	a. Books & Journals b. Equipments c. Furniture / Fixtures Colleges in Backward area :	UGC UGC UGC UGC	50,000/- 1,00,000/- 50,000/- 3,00,000/- (26-02-2009)			16,000/- 1,04,264/-	-	-		-	
	a. Books & Journals b. Equipments Remedial Coaching	UGC UGC UGC	1,00,000/- 2,00,000/- 4,28,000/-	3,00,000/- (28-04-09) 1,00,000/-		3,00,000/- + Int. 2,053/- 43,653/-	-	-	25-03-11	-	Settled
11	a. 2008-09 b. 2009-10 Coaching for Entry into Services	UGC UGC UGC	2,89,000/- (28-03-2008) 1,39,000/- (15-03-2010) 4,28,000/-	2,89,000/- (15-04-08) 1,39,000/- (19-04-10) 4,28,000/-		2,89,000/- + Int. 1,770/- 1,39,000/- 4,31,084/-	-	-	13-02-10 13-07-13	-	Settled
	a. 2008-09 b. 2009-10	UGC UGC	2,89,000/- (28-03-2008) 1,39,000/- (15-03-2010)	2,89,000/- (15-04-08) 1,39,000/- (19-04-10)		2,89,000/- + Int. 3,084/- 1,39,000/-	-	-	13-02-10 13-07-13	-	Settled

13		Seminar /Conference grants:									
a.	Two Days National Conference (23 rd & 24 th Jan, 2009)	UGC	60,000/- (23-01-2009)	45,000/- (4-5-2009) +5000/- (08-08-2011)	50,000/-	10,000/-	-	26-02-10	Don. 93,502/- Regrn. 90,000/- Coll. 28,540/-	Settled	
b.	One Day State Level Conference (30-10-2009)	UGC	97,000/- (23-01-2009)	72,750/- (04-05-2009)	72,750/-	24,250/-	-	25-03-11	Regrn. 10,650/- Coll. 43,762/-	Settled	
c.	One Day National Conference (23-11-2010)	UGC	40,000/- (27-01-2010)	30,000/- (01-03-2010) +10,000/- (13-06-2014)	40,000/-	-	20-12-13	Regrn. 27,500/- Don. 38,000/- Coll. 3,755/-	Settled		

d.	Two Days National Conference - Physics (7 th & 8 th Feb, 2013)	UGC	1,40,000/- (28-09-2012)	1,05,000/- (15-11-2012) +5000/- (22-12-2014)	1,10,000/-	30,000/-	-	24-02-14	Regrn. 28,300/- Coll. 81,760/-	Settled
e.	Two Days National Conference - Chemistry (7 th & 8 th Feb, 2013)	UGC	1,50,000/- (28-09-2012)	1,12,500/- (15-11-2012)	1,12,500/-	37,500/-	-	24-02-14	Regrn. 30,100/- Coll. 69,796/-	Settled
f.	Two Days National Conference Hindi (8 th & 9 th March, 2013)	UGC	1,47,500/- (28-09-2012)	1,10,625/- (15-11-2012) +6,875/- (18-12-2014)	1,17,500/-	30,000/-	-	24-02-14	Regrn. 30,600/- Coll. 76,837/-	Settled
g.	International Conference	UGC	1,70,000/- (11-02-2013)	1,27,500/- (9-03-2013) +42,500/- (27-07-2015)	1,70,000/-	-	15-04-15	Don. 1,34,000/- Regrn. 2,99,000/- Coll. 42,964/-	Settled	

Minor/Major Research Project

14	a. Prof. S. T. Meesli	UGC	50,000/- (30-03-2009)	27,500/- (30-4-2009) +18,520/- (7-5-2015)	50,123/-	-	-	26-4-14	Settled
	b. Prof. K. S. Ashok	UGC	50,000/- (30-11-2009)	45,000/- (11-02-2010) +5000/- (13-04-2015)	50,260/-	-	-	1-4-14	Settled
	c. Prof. I. B. Madalagi	UGC	65,000/- (22-12-2010)	37,500/- (23-04-2011) +16,447/- (09-05-2015)	54,461/-	-	-	01-4-14	Settled
	d. Prof. Y. H. Yalavigi	UGC	1,80,000/- (10-02-2011)	1,20,000/- (23-11-2011) +51,313/- (11-05-2015)	1,76,360/-	-	-	18-10-14	Settled
	e. Dr. H. E. Basavarajappa	UGC	50,000/- (10-02-2011)	30,000/- (25-04-2011) +15,337/- (11-04-2015)	45,337/-	-	-	22-02-14	Settled
	f. Dr. S. B. Hagaragi	UGC	1,20,000/- (10-07-2012)	90,000/- (23-11-2012) +29,835/- (09-05-2015)	1,19,835/-	-	-	15-3-14	Settled
	g. Smt. S. B. Patil	UGC	1,75,000/- (10-07-2012)	1,35,000/- (30-11-2012) +38660/- (14-05-2016)	1,74,758/-	-	-	25-07-15	Settled
15	Career Oriented Programmes (COP grants) — Spoken-English	UGC	5,00,000/- (25-03-2008)	5,00,000/- (06-05-2008)	5,00,000/- + Int. 88/-	-	-	UGC on 31-08-13	Settled
16	Sports equipments	UGC	5,00,000/- (17-02-2011)	2,50,000/- (15-04-2011) +2,50,000/- (23-03-2014)	2,50,000/- + Int. 1,612/- 2,50,000/- + Int. 22,000/-	-	-	24-06-13 19-08-14	Settled
17	Additional grants (List of equipments in U/C.)	UGC	25,00,000/- (07-02-2011) 25,00,000/- (18-03-2014)	22,50,000/- (15-11-2011) +22,50,000/- (24-04-2014) +5,00,000/- (08-01-2015)	25,00,000/- + Int. 48,274/- 25,00,000/- + Int. 8,581/-	-	-	24-06-13 5-3-14 20-11-14	Settled
18	Women's Study Centre	UGC	3,00,000/- (13-07-2009)	3,00,000/- (11-09-2009)	3,00,000 + Int. 1,324/-	-	-	03-06-11	Settled



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I. GRANTS RELEASED BY UGC UNDER XII PLAN PERIOD

Sl. No.	Name of the Scheme	Name of the funding agency	Grants allocated with dates	Grants Released with Dates	Period of the Grants allocated	Grants Utilized	Balance to be released	Unspent Balance	Dates of U.C.	Management Contribution up till date	Remarks
(A)	General Development Assistance	UGC	39,91,856/- (21-01-2014)	1,87,500/- (09-05-2013) +14,09,242/- (19-05-2014) +9,97,964/- (02-05-2015) +9,97,964/- (18-09-2017)		-	3,99,186/-	-	-	-	-
(B)	Basic Development Grant (80% of 39,91,856/-) Capital Assists (35) : Building - Class Rooms (50% of 39,91,856/-)	UGC	31,93,485/-	9,97,964/- (02-05-2015) + 9,97,964/- (18-09-2017)		19,95,928/- + Int. 12,000/-	-	-	30/03/2017	26,59,182/-	Settled
(B)	Capital Assets (Sl. No. 1 to 4) & General (Sl.No. 5 to 11)	UGC	19,95,928/- (11,97,557/- + 7,98,371/-)	15,96,742/-		15,96,742/- + Int. 66,599/-	3,99,186/-	-	27/04/2017	-	Settled
	1. Books & Journals	UGC	1,97,557/-			1,58,516/-					
	2. Equipments	UGC	8,00,000/-			8,01,041/-					
	3. Improvement of Existing Premises	UGC	1,00,000/-			76,735/-					
	4. Improvement of Facilities in existing premises - Common Room Toilet facilities for women	UGC	1,00,000/-			80,087/-					
	5. Instrumentation maintenance facility	UGC	1,97,557/-			1,60,533/-					
	6. Competence-Building initiatives in Colleges	UGC	2,00,000/-			1,68,409/-					

	7. Cultural activities	UGC	1,00,000/-																				
	1. Filed work / Study tours	UGC	50,000/-																				
	2. Extension Activities	UGC	1,00,814/-																				
	3. Human Rights and Duties Education	UGC	50,000/-																				
	4. Career & Counseling Cell	UGC	1,00,000/-																				
II	Remedial Coaching	UGC	72,250/- (34,750/- 28-09-2012 + 37,500/- 30-04-2013)		72,250/- (34,750/- 15-11-2012 + 37,500/- 30-04-2013)																18-6-14		Settled
III	Coaching for Entry in Services	UGC	72,250/- (34,750/- 28-09-2012 + 37,500/- 30-04-2013)		72,250/- (34,750/- 15-11-2012 + 37,500/- 30-04-2013)																18-6-14		Settled
IV	Equal Opportunity Centre (Contingencies, meeting, Honourarium to Advisor)	UGC	37,500/- (28-09-2012)		37,500/- (05-11-2012)																20-06-14		Settled
V	Est. of IQAC	UGC	3,00,000/- (17-03-2014)		3,00,000/- (27-05-2014)																27/04/2017		Settled
VI	Seminar / Conference / workshop																						
	1. Chemistry	UGC	1,40,000/- (28-03-2014)		1,05,000/- (21-06-2014) +14,165/- (19-05-2016)																07-09-15		Settled
	2. Botany	UGC	1,50,000/- (28-03-2014)		1,12,500/- (21-06-2014) + 19,007/- (19-05-2016)																07-09-15		Settled
	3. History	UGC	1,00,000/- (28-03-2014)		75,000/- (21-06-2014) +25,000/- (19-05-2016)																07-09-15		Settled
VII	Minor / Major Research Projects																						
	1. Prof. R. M. Patil	UGC	2,00,000/- (28-03-2014)		1,65,000/- (10-06-2014)																17/05/2017		Settled
	2. Prof. M. B. Rotti	UGC	1,65,000/- (28-03-2014)		1,45,000/- (23-06-2014)																17/05/2017		Settled

Reply to

Audit Enquiry No.

Date: 07.12.2018

SUB: Details of work load and Salary drawn to Lecturers in Aided Colleges

The details of the actual work load (in hours) per week and the salary drawn to the lecturers of the aided colleges may be furnished in the following format:

Name of the College : K.L.E. Society's, Basavaprabhu Kore Arts, Science and Commerce College, Chikodi - 591 201.				
Sl.No.	Name of Lecturer	Subject	Working Hours Per week	Salary drawn for 2017-18
1	Dr. M. T. Kurani	Chemistry	20 Hrs	24,48,463
2	Shri. M. C. Bakanatti	Commerce	16 Hrs	22,25,983
3	Dr. G. P. Yalavattimath	Botany	20 Hrs	23,46,772
4	Shri. B.S.Mali	Commerce	16 Hrs	22,80,281
5	Shri. S.B. Vanjire	Chemistry	20 Hrs	23,19,222
6	Shri M. B. Dandin	Chemistry	20 Hrs	21,19,834
7	Dr. I. I. Pattanshetti	Physics	20 Hrs	23,19,987
8	Dr. S. M. Panabude	Kannada	16 Hrs	22,62,331
9	Shri. J. L. Kadam.	Kannada	16 Hrs	22,18,398
10	Shri. M.B. Rotti.	Mathematics	16 Hrs	18,68,842
11	Shri. Shivanna Banakar	Chemistry	20 Hrs	21,26,305
12	Shri. R.M.Patil.	Physics	20 Hrs	21,25,404
13	Shri. I. B. Madalagi	Physics	20 Hrs	21,25,405
14	Shri. B. S. Hanchnal	Mathematics	16 Hrs	21,25,404
15	Dr. M. M. Hurali	English	16 Hrs	15,91,149
16	Smt. Y G. Goundi	Physics	20 Hrs	13,32,148
17	Shri Raju	Chemistry	20 Hrs	10,26,288
18	Shri Y. H. Yajavigi	Zoology	20 Hrs	10,57,813
19	Shri. J.S. Barangiyavar	Economics	16 Hrs	8,42,213
20	Dr. Smt. S. M. Kalasageri	Urdu	10 Hrs	7,93,835
21	Dr. B.G. Kulkarni	Pol. Science	16 Hrs	8,42,213
22	Shri. B. N. Havaraddi	Physics	20 Hrs	8,27,731
23	Shri. R. R. Naik	Botany	20 Hrs	8,76,631
24	Dr. Smt. A. G. Devadas	Hindi	16 Hrs	8,67,917
25	Dr. H. E. Basavarajappa	History	16 Hrs	9,68,269

Pr...

Audit Enquiry No.

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5	Shri. S.B. Vanjire	Chemistry	20 Hrs	23,19,222
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9	Shri. J. L. Kadam.	Kannada	16 Hrs	22,18,398
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24	Dr. Smt. A. G. Devadas	Hindi	16 Hrs	8,67,917
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K.L.E. Society's
BASAVAPRABHU KORE ARTS, SCIENCE AND COMMERCE
COLLEGE, CHIKODI - 591 201.
(RE-ACCREDITED WITH "A" GRADE BY NAAC BANGALORE)

SALARY GRANTS FOR THE YEAR 2015-16					
SI No.	Months		Salary Grant	UGC Arrears	Total
1	Apr-15		3199540		3199540
2	May-15		6423254		6423254
3	Jun-15		3282741		3282741
4	Jul-15		4035068		4035068
5	Aug-15		0		0
6	Sep-15		6263519		6263519
7	Oct-15		0		0
8	Nov-15		9067924	3792273	12860197
9	Dec-15		3249361		3249361
10	Jan-16		3233947		3233947
11	Feb-16		0		0
12	Mar-16		6570909		6570909
	Total		45326263	3792273	49118536



PRINCIPAL
KLES'S Basavaprabhu Kore
Arts, Science and Commerce College
CHIKODI - 591 201



K.L.E. Society's
BASAVAPRABHU KORE ARTS, SCIENCE AND COMMERCE
COLLEGE, CHIKODI - 591 201.
(RE-ACCREDITED WITH "A" GRADE BY NAAC BANGALORE)

SALARY GRANTS FOR THE YEAR 2016-17					
Sl No.	Months		Salary Grant	UGC Arrears	Total
1	Apr-16		1206214	600284	1806498
2	May-16		6691504	857125	7548629
3	Jun-16		3388818		3388818
4	Jul-16		3393271		3393271
5	Aug-16		3396027		3396027
6	Sep-16		3251338		3251338
7	Oct-16		3267671	1596550	4864221
7	Nov-16		3267671	3102402	6370073
8	Dec-16		3722499	1259633	4982132
9	Jan-17		3407937	3147092	6555029
10	Feb-17			985552	985552
11	Mar-17		6808996		6808996
	Total		41801946	11548638	53350584




PRINCIPAL
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Arts, Science and Commerce College
CHIKODI - 591 201



K.L.E. Society's
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COLLEGE, CHIKODI - 591 201.
(RE-ACCREDITED WITH "A" GRADE BY NAAC BANGALORE)

SALARY GRANTS FOR THE YEAR 2017-18					
Sl No.	Months		Salary Grant	UGC Arrears	Total
1	Apr-17		762687	8028266	8790953
2	May-17		6738743		6738743
3	Jun-17		0		0
4	Jul-17		6594149		6594149
5	Aug-17		3397059		3397059
6	Sep-17		3310147		3310147
7	Oct-17		3325475		3325475
7	Nov-17		3410888		3410888
8	Dec-17		3441188		3441188
9	Jan-18		0		0
10	Feb-18		6906441		6906441
11	March-18		4115399		4115399
	Total		42002176	8028266	50030442




PRINCIPAL
KLES'S Basavaprabhu Kore
Arts, Science and Commerce College
CHIKODI - 591 201



**K.L.E. SOCIETY'S
BASAVAPRABHU KORE ARTS, SCIENCE AND COMMERCE
COLLEGE, CHIKODI – 591 201.**

ACCREDITED AT 'A' GRADE WITH 3.26 CGPA IN 3rd CYCLE OF A & A

Website: klebkcollegechikodi.com

☎ : 08338 – 272176

Email – kles_bkcc@rediffmail.com

Ref.No. Est/2018-19/

Date: 07/12/2018

SALARY GRANTS AND UGC ARREARS

From 2015-16 to 2017-18

Sl. No.	Year	Salary Grant	UGC Arrears	Total
1	2015-16	4,53,26,263.00	37,92,273.00	4,91,18,536.00
2	2016-17	4,18,01,946.00	1,15,48,638.00	5,33,50,584.00
3	2017-18	4,20,02,176.00	80,28,266.00	5,00,30,442.00




PRINCIPAL



**K.L.E. SOCIETY'S
BASAVAPRABHU KORE ARTS, SCIENCE AND COMMERCE
COLLEGE, CHIKODI – 591 201.**

ACCREDITED AT 'A' GRADE WITH 3.26 CGPA IN 3rd CYCLE OF A & A

Website: klebkcollegchikodi.com

☎ : 08338 – 272176

Email – kles_bkco@rediffmail.com

Ref.No. Est/2018–19/

Date: 07/12/2018

College Information:

Name of the College : K.L.E. Society's, Basavaprabhu Kore
Arts, Science & Commerce College,
Chikodi – 591 201.

Date of Starting of Institution : 15-06-1969

Date of Admission to Grant in Aid : 18-11-1970

Combination of Course/Subject /
Admitted to grant in Aid : BA, B.Sc & B.Com (Copy to enclosed)




PRINCIPAL

ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸಚಿವಾಲಯ
ಬಹುಮುಖ್ಯದಿಗಳ ಕಛೇರಿ
ಬೆಂಗಳೂರು, ದಿನಾಂಕ: 10-4-1989.

ಬರಹ: ಕಾರ್ಯದರ್ಶಿ
ವಿಧ್ಯಾಂಗ, ಜ್ಞಾನ
ಕರ್ನಾಟಕ ಸರ್ಕಾರ, ಬೆಂಗಳೂರು,

ಇವರಿಗೆ: ಕುಲಸಚಿವರು,
ಕರ್ನಾಟಕ ವಿಶ್ವವಿದ್ಯಾಲಯ,
ಧಾರವಾಡ-3

ಮಾನ್ಯರೇ,

ವಿಷಯ:- ಬೆಂಗಳೂರಿನಲ್ಲಿ ಬಿ.ಏ.ಪಿ.ಕೋರ್ಸ್ ಕಲ್ಪಿಸುವುದರ ಬಗ್ಗೆ ಪರಿಷ್ಕರಿಸಿದ
ಕಾಲೇಜಿಗೆ 1989-90 ನೇ ಸಾಲಿಗಾಗಿ ಶಾಶ್ವತ ಸಂಯೋಜನಾ
ಮಂಡಳಿಯ ಕಾರ್ಯ.

ಉಲ್ಲೇಖ:- ನಿಮ್ಮ ಪತ್ರ ಸಂಖ್ಯೆ:ಕೆಎಂ:ಎಮಂ:ಸಂಯೋಜನೆ:89:030:176
ದಿನಾಂಕ: 13-4-1989.

ಮೇಲ್ಕಂಡ ಪತ್ರದಲ್ಲಿ ಕೆಳಕಂಡ ಪ್ರಸ್ತಾವನೆಯನ್ನು ಕರ್ನಾಟಕ ರಾಜ್ಯ ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ
ಕಾರ್ಯದರ್ಶಿ ಪ್ರಕಾರ 53(6) ರಲ್ಲಿ ಪ್ರಗತವಾದ ಲಿಖಿತವಾದ ಸಂಯೋಜನಾ ಕರ್ನಾಟಕ ಸರ್ಕಾರದ
ವಿಷಯದಲ್ಲಿ ಬಿ.ಏ.ಪಿ.ಕೋರ್ಸ್, ಕಲ್ಪಿಸುವುದರ ಬಗ್ಗೆ ಪರಿಷ್ಕರಿಸಿದ ಕಾಲೇಜಿಗೆ 1989-90 ನೇ ಸಾಲಿನಲ್ಲಿ
ಶಾಶ್ವತ ಸಂಯೋಜನೆ, ನೀಡಲು ನಿರ್ಧರಿಸಲು ಮಾರ್ಗದರ್ಶಿ.

ಈ ನಿರ್ಧಾರವನ್ನು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಕಾರ್ಯದರ್ಶಿಯಿಂದ ಜಾರಿ ಮತ್ತು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ
ವಿಷಯದಲ್ಲಿ ಪ್ರಕಾರ ಮೇಲ್ಕಂಡ ಕಾಲೇಜು ಮಾರ್ಗದರ್ಶಿ ಕಾರ್ಯದರ್ಶಿಯಿಂದ ಮಾರ್ಗದರ್ಶಿ ಮತ್ತು ಇತರ
ಆದನುಗಳ ಮಾರ್ಗದರ್ಶಿಗಳ ಮೂಲಕ ಜಾರಿ ಮಾಡುವುದು ಬಗ್ಗೆ ಪರಿಷ್ಕರಿಸಿದ ಕಾಲೇಜಿಗೆ 1989-90 ನೇ ಸಾಲಿನಲ್ಲಿ
ಬಗ್ಗೆ ಆದೇಶ ಹೊರಡಿಸುವ ಮೂಲಕ ನಡವಿ ಮಾರ್ಗದರ್ಶಿಗಳನ್ನು ಮಾರ್ಗದರ್ಶಿ ಮತ್ತು ಇತರ
ವಿಷಯಗಳನ್ನು ಮಾರ್ಗದರ್ಶಿ ಮತ್ತು ಇತರ ಮಾರ್ಗದರ್ಶಿಗಳನ್ನು ಮಾರ್ಗದರ್ಶಿ ಮತ್ತು ಇತರ

ಈ ಕಾಲೇಜಿನಲ್ಲಿ ಮಾರ್ಗದರ್ಶಿ ಮತ್ತು ಇತರ ಕೆಳಕಂಡ ವಿಷಯಗಳಿಗೆ ಶಾಶ್ವತ ಸಂಯೋಜನೆ ನೀಡಲು
ನಿರ್ಧರಿಸಲು ಮಾರ್ಗದರ್ಶಿ.

ಮಾರ್ಗದರ್ಶಿಗಳು

ವಿಷಯಗಳು

ಬಿ.ಏ.ಪಿ.ಕೋರ್ಸ್-1, 2, 3

- ಮೂಲ ವಿಷಯಗಳು
- ಪ್ರಧಾನ ವಿಷಯಗಳು
- ಇತರ ವಿಷಯಗಳು

- ಇಂಗ್ಲಿಷ್, ಕನ್ನಡ, ಹಿಂದಿ ಮರಾಠಿ ಉರ್ದು ಮತ್ತು ಪಶ್ಚಿಮ ಇಂಗ್ಲಿಷ್,
- ಅರ್ಥಶಾಸ್ತ್ರ, ಕನ್ನಡ, ಸಮಾಜಶಾಸ್ತ್ರ,
- ಕನ್ನಡ, ಹಿಂದಿ, ಮರಾಠಿ, ಉರ್ದು ಇತಿಹಾಸ, ರಾಜ್ಯಶಾಸ್ತ್ರ, ಸಮಾಜಶಾಸ್ತ್ರ, ಆಧುನಿಕ ಸಾಮಾನ್ಯತೆ

ಬಿ.ಏ.ಪಿ.ಕೋರ್ಸ್-1, 2, 3

- ಮೂಲ ವಿಷಯಗಳು
- ಪ್ರಧಾನ ವಿಷಯಗಳು
- ಇತರ ವಿಷಯಗಳು

- ಕನ್ನಡ ಹಿಂದಿ ಇಂಗ್ಲಿಷ್, ಮರಾಠಿ ಮತ್ತು ಪಶ್ಚಿಮ ಇಂಗ್ಲಿಷ್,
- ಇಂಗ್ಲಿಷ್,
- ಕನ್ನಡ, ಬೆಳೆ.
- ಬೆಳೆ, ಮೂಲಭೂತ, ಬಾಬಿ, ಕನ್ನಡ.

ಬಿ.ಏ.ಪಿ.ಕೋರ್ಸ್-1

- ಮೂಲ ವಿಷಯಗಳು
- ಕರ್ನಾಟಕ ವಿಷಯಗಳು
- ಇತರ ವಿಷಯಗಳು

- ಇಂಗ್ಲಿಷ್, ಕನ್ನಡ, ಮರಾಠಿ, ಉರ್ದು, ಹಿಂದಿ ಪಶ್ಚಿಮ ಇಂಗ್ಲಿಷ್
- ಇತರ ಕರ್ನಾಟಕ ವಿಷಯಗಳು,
- ಮಾರ್ಗದರ್ಶಿ ಮತ್ತು ಮೂಲಭೂತ

ಬಿ.ಏ.ಪಿ.ಕೋರ್ಸ್-2:

- ಕರ್ನಾಟಕ ವಿಷಯಗಳು
- ಇತರ ವಿಷಯಗಳು

- ವಿಶ್ವ ಕರ್ನಾಟಕ ವಿಷಯಗಳು
- ಕರ್ನಾಟಕದಲ್ಲಿ ಆರ್ಥಿಕತೆ, ಸಮಸ್ಯೆ ಮತ್ತು ಸಾಮಾನ್ಯತೆ

ಬಿ.ಏ.ಪಿ.ಕೋರ್ಸ್-3

- ಕರ್ನಾಟಕ ವಿಷಯಗಳು
- ಇತರ ವಿಷಯಗಳು

- ವಿಶ್ವ ಕರ್ನಾಟಕ ವಿಷಯಗಳು
- ಕರ್ನಾಟಕದಲ್ಲಿ ಆರ್ಥಿಕತೆ, ಸಮಸ್ಯೆ ಮತ್ತು ಸಾಮಾನ್ಯತೆ

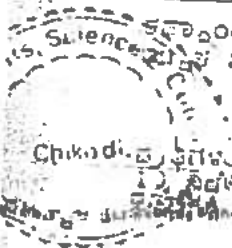
ATTESTED

PRINCIPAL

Arts, Science and Commerce College

CHIKODI 591 201

CHIKODI 591 201



ಮಹಾವಿದ್ಯಾಲಯದಲ್ಲ ಶಾಶ್ವತ ಸಂಯೋಜನೆ ಹೊಂದಿರುವ

ಕೋರ್ಸ್ / ವಿಷಯಗಳ ವಿವರ. (ಸಂಬಂಧಿಸಿದಲ್ಲ ಮಾತ್ರ)

ಕೋರ್ಸ್	ಸಮಿಸ್ತರ	ಛಾಷಾ ವಿಷಯಗಲು	ಐಚ್ಛಿಕ ವಿಷಯಗಲು (ವಿಷಯವಾರು ಪ್ರವೇಶಮಿತಿ ಲಭ್ಯವಿದ್ದರೆ ನಮೂದಿಸುವುದು)	ಪ್ರವೇಶ ಮಿತಿ
ಐ.ಎ.	1 ರಿಂದ 6	ಕನ್ನಡ, ಇಂಗ್ಲೀಷ್, ಹಿಂದಿ, ಮರಾಠಿ, ಉರ್ದು ಮತ್ತು ಹೆಚ್ಚುವರಿ ಇಂಗ್ಲೀಷ್	ಕನ್ನಡ, ಹಿಂದಿ, ಮರಾಠಿ, ಉರ್ದು ಇತಿಹಾಸ, ಅರ್ಥಶಾಸ್ತ್ರ, ಸಮಾಜಶಾಸ್ತ್ರ, ರಾಜ್ಯಶಾಸ್ತ್ರ ಅಭ್ಯಾಸ ಸ್ನಾಟಿಸ್ಟಿಕ್ಸ್	360
ಐ.ಕಾಂ	1 ರಿಂದ 6	ಕನ್ನಡ, ಇಂಗ್ಲೀಷ್, ಹಿಂದಿ, ಮರಾಠಿ, ಉರ್ದು ಮತ್ತು ಹೆಚ್ಚುವರಿ ಇಂಗ್ಲೀಷ್	ಎಲ್ಲ ಕಡ್ಡಾಯ ವಿಷಯಗಲು ಹಾಗೂ ಮಾರ್ಕೆಟಿಂಗ್, ಗಣಿತ, ಕಮರ್ಷಿಯಲ್ ಅರ್ಥಮೆಟಿಕ್ಸ್, ಎಲೆಮೆಂಟರಿ ಸ್ನಾಟಿಸ್ಟಿಕ್ಸ್, ಇನಕಮ್ ಟ್ಯಾಕ್ಸ್ ಮತ್ತು ಕ್ವಾಂಟಿಂಗ್.	240
ಐ.ಎಸ್ಸಿ.	1 ರಿಂದ 6	ಕನ್ನಡ, ಇಂಗ್ಲೀಷ್, ಹಿಂದಿ, ಮರಾಠಿ, ಉರ್ದು ಮತ್ತು ಹೆಚ್ಚುವರಿ ಇಂಗ್ಲೀಷ್	ಭೌತಶಾಸ್ತ್ರ, ಗಣಿತ, ರಸಾಯನಶಾಸ್ತ್ರ, ಪ್ರಾಣಿಶಾಸ್ತ್ರ, ಸಸ್ಯಶಾಸ್ತ್ರ	240

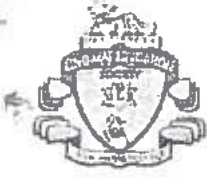
ಸೂಚನೆ: ಅವಶ್ಯಕತೆ ಇದ್ದಲ್ಲಿ ಪ್ರತಿ ಕೋರ್ಸ್‌ಗೆ ಅಡ್ಡ ಸಾಲನ್ನು ವಿಸ್ತರಿಸುವುದು. (If required add rows in the table)

ಐ.ಎ. ಮತ್ತು ಐ.ಎಸ್ಸಿ. ಕೋರ್ಸ್‌ಗಲದ್ದಲ್ಲಿ ಸಮೂಹವಾರು ಪ್ರವೇಶಮಿತಿಯ ವಿವರ ನೀಡುವುದು.

ಕೋರ್ಸ್	ಛಾಷಾ ವಿಷಯ ಮತ್ತು ಪ್ರವೇಶ ಮಿತಿ	ವಿಷಯಗಲ ಸಮೂಹಗಲ ವಿವರ	ಸಮೂಹವಾರು ಪ್ರವೇಶ ಮಿತಿ	
ಐ.ಎ.	ಇಂಗ್ಲೀಷ್	360	01 ಇತಿಹಾಸ, ರಾಜ್ಯಶಾಸ್ತ್ರ, ಹಿಂದಿ	400
	ಕನ್ನಡ	180	02 ಇತಿಹಾಸ, ರಾಜ್ಯಶಾಸ್ತ್ರ, ಕನ್ನಡ	
	ಹಿಂದಿ	150	03 ಇತಿಹಾಸ, ಸಮಾಜಶಾಸ್ತ್ರ, ಕನ್ನಡ	
	ಮರಾಠಿ	15	04 ಅರ್ಥಶಾಸ್ತ್ರ, ರಾಜ್ಯಶಾಸ್ತ್ರ, ಹಿಂದಿ	
	ಉರ್ದು	15	05 ಇತಿಹಾಸ, ರಾಜ್ಯಶಾಸ್ತ್ರ, ಸಮಾಜಶಾಸ್ತ್ರ	
	ಹೆಚ್ಚುವರಿ ಇಂಗ್ಲೀಷ್	-	06 ಇತಿಹಾಸ, ರಾಜ್ಯಶಾಸ್ತ್ರ, ಅರ್ಥಶಾಸ್ತ್ರ	
			07 ಇತಿಹಾಸ, ರಾಜ್ಯಶಾಸ್ತ್ರ, ಐಚ್ಛಿಕ ಇಂಗ್ಲೀಷ್	
			08 ರಾಜ್ಯಶಾಸ್ತ್ರ, ಐಚ್ಛಿಕ ಇಂಗ್ಲೀಷ್, ಪತ್ರಿಕೋದ್ಯಮ	
ಐ.ಎಸ್ಸಿ.	ಇಂಗ್ಲೀಷ್	240	01 ಭೌತಶಾಸ್ತ್ರ, ಗಣಿತಶಾಸ್ತ್ರ, ಗಣಕವಿಜ್ಞಾನ	240
	ಕನ್ನಡ	150	02 ಭೌತಶಾಸ್ತ್ರ, ಗಣಿತಶಾಸ್ತ್ರ, ಎಲೆಕ್ಟ್ರಾನಿಕ್ಸ್	
	ಹಿಂದಿ	90	03 ಭೌತಶಾಸ್ತ್ರ, ಗಣಿತಶಾಸ್ತ್ರ, ರಸಾಯನಶಾಸ್ತ್ರ	
	ಮರಾಠಿ	-	04 ರಸಾಯನಶಾಸ್ತ್ರ, ಸಸ್ಯಶಾಸ್ತ್ರ, ಪ್ರಾಣಿಶಾಸ್ತ್ರ	
	ಉರ್ದು	-		
	ಹೆಚ್ಚುವರಿ ಇಂಗ್ಲೀಷ್	-		
ಐ.ಕಾಂ.	ಇಂಗ್ಲೀಷ್	240	01 ವಿಶ್ವವಿದ್ಯಾಲಯದ ಪಠ್ಯಕ್ರಮದಂತೆ ಎಲ್ಲಾ ಕಡ್ಡಾಯ ವಿಷಯಗಲು	240
	ಕನ್ನಡ	150		
	ಹಿಂದಿ	90		
	ಮರಾಠಿ	-		
	ಉರ್ದು	-		

ಸೂಚನೆ: ಅವಶ್ಯಕತೆ ಇದ್ದಲ್ಲಿ ಪ್ರತಿ ಕೋರ್ಸ್‌ಗೆ ಅಡ್ಡ ಸಾಲನ್ನು ವಿಸ್ತರಿಸುವುದು. (If required add rows in the table)


PRINCIPAL
 KLE'S BASED COLLEGE (Core)
 Arts, Science and Commerce College
 CHIKODI - 591 201



**K.L.E. SOCIETY'S
BASAVAPRABHU KORE ARTS, SCIENCE AND COMMERCE
COLLEGE, CHIKODI - 591 201.**

ACCREDITED AT 'A' GRADE WITH 3.26 CGPA IN 3rd CYCLE OF A & A

Website: klebkcollegetchikodi.com

☎ : 08338 - 272176

Email - kles_bkcc@rediffmail.com

Ref.No. Est/2018-19/

Date: 07/12/2018

Staff Details:

Sl.No.	Staff	Sanctioned	Working	Vacancy
1	Teaching Staff	42	26	16
2	Non Teaching Staff	31	04	27




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**K.L.E. SOCIETY'S
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Ref.No. Est/2018-19/

Date: 07/12/2018

LIST OF SERVICE REGISTERS

Teaching Aided Staff :

Sl.No.	Name of the Staff	Designation	Remarks
1	Dr. M. T. Kurani	Principal and Asso. Prof. of Chem.	Sent to JDCE for Salary Step-up approval
2	Shri. M. C. Bakanatti	Asso. Prof. of Commerce	
3	Dr. G. P. Yalavattimath	Asso. Prof. of Botany	
4	Shri. B.S.Mali	Asso. Prof. of Commerce	Sent to JDCE for Salary Step-up approval
5	Shri. S.B. Vanjire	Asso. Prof. of Chemistry	
6	Dr. S. M. Panabude	Asso. Prof. of Kannada	
7	Shri. J. L. Kadam.	Asso. Prof. of Kannada	
8	Shri. M.B. Rotti.	Asso. Prof. of Mathematics	
9	Shri. Shivanna Banakar	Asso. Prof. of Chemistry	
10	Shri. R.M.Patil.	Asso. Prof. of Physics	
11	Dr. N. R. Birasal	Asso. Prof. of Zoology	
12	Shri. I. B. Madalagi	Asso. Prof. of Physics	
13	Shri. B. S. Hanchinal	Asso. Prof. of Mathematics	
14	Dr. M. M. Hurali	Asso. Prof. of English	
15	Smt. Y G. Goundi	Asst. Prof. of Physics	
16	Shri Raju	Asst. Prof. of Chemistry	
17	Shri. J.S. Barangiyavar	Asst. Prof. of Economics	
18	Dr. Smt. S. M. Kalasageri	Asst. Prof. of Urdu	
19	Dr. B.G. Kulkarni	Asst. Prof. of Pol. Science	
20	Shri. B. N. Havaraddi	Asst. Prof. of Physics	
21	Shri. R. R. Naik	Asst. Prof. of Botany	
22	Dr. Smt. A. G. Devadas	Asst. Prof. of Hindi	
23	Dr. H. E. Basavarajappa	Asst. Prof. of History	Sent to JDCE for Placement approval
24	Shri. Lakshmikantha Nayak T.O	Asst. Prof. of Commerce	
25	Dr. R. Ramanna	Asst. Prof. of Physics	
26	Shri Prakash Y.	Librarian	
Non-Teaching :			
01	Shri B.S. Manami	F.D.A./ I/c. Supdt.	
02	Shri S. V. Havaladar	S.D.A. (Accountant)	
03	Shri V.Y.Hatti	S.D.A.	
04	Shri T.M.Kurane	S.D.A.	



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K.L.E. SOCIETY'S
BASAVAPRABHU KORE ARTS, SCIENCE AND COMMERCE
COLLEGE, CHIKODI - 591 201.

(ACCREDITED WITH "A" GRADE BY NAAC BANGALORE)

Website : klebcollegechikodi.com

08338-272176

Email-kles_bkec@rediffmail.com

2015-16 to 2017-18 Scholarship

SL.No	Year	Name of Scholarship	No. of Students	Senction Amount	Disbursed Amount	Remit to University	Balance
1	2015-16	Communal Minority Scholarship	8	32000.00	32000.00		--
		Govt of India SC/ST Scholarship	71	267870.00	174150.00	93720.00	--
		Sanchi Honnamma Scholarship	16	32000.00	32000.00		4000 Refund
		State Post matric scholarship /FC	373	582177.00	582177.00		--
		C.V.Raman Scholarship	31	155000.00	155000.00		--
Total			499	1069047.00	975327.00		

2	2016-17	Govt of India SC/ST Scholarship	71	274823.00	181103.00	93720.00	--
		Sanchi Honnamma Scholarship	20	40000.00	40000.00		--
		State Post matric scholarship /FC	578	1022886.00	1022886.00		--
		C.V.Raman Scholarship	31	155000.00	155000.00		--
Total			700	1492709.00	1398989.00		

3	2017-18	Govt of India SC/ST Scholarship	74	285911.00	188231.00	97680.00	--
		Sanchi Honnamma Scholarship	20	40000.00	40000.00		--
		State Post Matric Scholarship /FC	645	2386250.00	2386250.00		--
		C.V.Raman Scholarship	20	100000.00	100000.00		--
Total			759	2812161.00	2714481.00		




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CHIKODI - 591 201

KLES B K Degree College-2015-16

**Interest in Scholarship
Ledger Account**

23-Dec-2015 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page Crec
23-12-2015	Dr Opening Balance				38,854.7
12-2-2016	Dr Interest on Bank S.B A/c	Journal	91		1,36,075.1
	Cr Syndicate Bank A/c No-7 (220/57) Scholarship	Payment	581	1,74,930.00	
31-3-2016	Dr Syndicate Bank A/c No-7 (220/57) Scholarship	Receipt	267		18,295.9
	Cr Closing Balance			1,74,930.00	1,93,225.7
				18,295.74	
				1,93,225.74	1,93,225.7
1-6-2016	Dr Opening Balance				18,295.7
30-6-2016	Dr Syndicate Bank A/c No-7 (220/57) Scholarship	Receipt	65		5,180.0
30-9-2016	Dr Syndicate Bank A/c No-7 (220/57) Scholarship	Receipt	126		9,124.5
31-12-2016	Dr Syndicate Bank A/c No-7 (220/57) Scholarship	Receipt	171		5,940.2
31-3-2017	Dr Syndicate Bank A/c No-7 (220/57) Scholarship	Receipt	240		9,224.6
	Cr Closing Balance			47,765.19	47,765.1
				47,765.19	47,765.1
1-6-2017	Dr Opening Balance				47,765.1
30-6-2017	Dr Syndicate Bank A/c No-7 (220/57) Scholarship	Receipt	71		9,121.4
30-9-2017	Dr Syndicate Bank A/c No-7 (220/57) Scholarship	Receipt	135		3,787.2
31-12-2017	Dr Syndicate Bank A/c No-7 (220/57) Scholarship	Receipt	225		3,804.4
31-3-2018	Dr Syndicate Bank A/c No-7 (220/57) Scholarship	Receipt	332		6,738.3
	Cr Closing Balance			71,216.64	71,216.6
				71,216.64	71,216.6


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KLES'S Basavaprabhu Kore
Arts, Science and Commerce College
CHIKODI - 591 201

K.L.E. SOCIETY'S

BASAVAPRABHU KORE ARTS, SCIENCE AND COMMERCE COLLEGE, CHIKODI-591201.

STATEMENT SHOWING THE CLASS WISE STRENGTH FROM LAST THREE YEARS 2015-16 TO 2017-18

SL. NO	CLASS	2015-16			2016-17			2017-18		
		M	F	TOTAL	M	F	TOTAL	M	F	TOTAL
1	B.A-I	40	21	61	40	30	70	30	15	45
2	B.A-II	22	18	40	34	18	52	25	23	48
3	B.A-III	34	16	50	20	16	36	31	19	50
4	B.SC-I	94	131	225	118	112	230	93	153	246
5	B.SC-II	76	105	181	75	118	193	87	98	185
6	B.SC-III	86	122	208	58	106	164	70	114	184
7	B.COM-I	86	45	131	80	60	140	61	44	105
8	B.COM-II	69	55	124	77	46	123	78	55	133
9	B.COM-III	62	50	112	62	57	119	74	45	119
	G.TOTAL	569	563	1132	564	563	1127	549	566	1115



PRINCIPAL
 KLE'S Basavaprabhu Kore
 Arts, Science and Commerce College
 CHIKODI - 591201

**K.L.E. SOCIETY'S
BASAVAPRABHU KORE ARTS, SCIENCE AND COMMERCE COLLEGE, CHIKODI-591201.
STATEMENT SHOWING THE CLASS WISE LADIES STUDENTS LAST FOUR YEARS 2014-15 TO 2017-18**

SL. NO	CLASS	2014-15			2015-16			2016-17			2017-18		
		GIRLS	Tuition Fee	TOTAL	GIRLS	Tuition Fee	TOTAL	GIRLS	Tuition Fee	TOTAL	GIRLS	Tuition Fee	TOTAL
1	B.A-I	20			21			30			15		
2	B.A-II	17			18			18			23		
3	B.A-III	10			16			16			19		
4	B.SC-I	112			131			112			153		
5	B.SC-II	130	857	426786	105	857	482491	118	943	530909	98	940	532040
6	B.SC-III	69			122			106			114		
7	B.COM-I	57			45			60			44		
8	B.COM-II	53			55			46			55		
9	B.COM-III	30			50			57			45		
	G.TOTAL	498			563			563			566		

Principal

PRINCIPAL

B. K. Arts, Science & Commerce College -
CHIKODI - 591 201.



**K.L.E. SOCIETY'S
BASAVAPRABHU KORE ARTS, SCIENCE AND COMMERCE
COLLEGE, CHIKODI - 591 201**

Phone No.: Office :08338- 272176 Residence: 08338- 272175
(REACCREDITED WITH "A" GRADE BY NAAC BANGALORE)


Ref No : BKCC/2018-19/

Date: 07-12-2018

Tuition fees and Lab fees Information 2015-16 to 2017-18

Sl. No	Academic Year	Number of students admitted to Aided Courses	Total Tuition fee and Laboratory Fee Double Rate Collected amount.	Remitted single rate amount	Balance Amount	Remarks
01	2015-16	1132	2233235-00	1116736-00	1116499-00	---
02	2016-17	1127	2434344-00	1217172-00	1217172-00	---
03	2017-18	1115	2426476-00	1213113-00	1213343-00	---




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ACCREDITED AT 'A' GRADE WITH 3.26 CGPA IN 3rd CYCLE OF A & A

Website: klescollegechikodi.com

☎ 08338 272176

Email - kles_bkcc@rediffmail.com

Ref.No. Est/2018-19/

Date: 07/12/2018

Name of the Principals and Period :

Sl.No.	Name of the Principal	Period
1	Shri G. D. Somannavar	01-06-1969 to 21-04-1976
2	Shri M. A. Hipparagi	22-04-1976 to 01-07-1979
3	Shri S. B. Barigidad	02-07-1979 to 30-06-1981
4	Shri C. S. Halappannavar	10-07-1981 to 14-11-1983
5	Shr G. H. Kakhandaki	15-11-1983 to 31-01-1985
6	Shri D. C. Walishetti	01-02-1985 to 28-05-1986
7	Shri G. H. Kakhandaki	29-05-1986 to 15-06-1986
8	Dr. R. R. Patil	16-06-1986 to 12-05-1989
9	Shri D. D. Dev	13-05-1989 to 30-09-1990
10	Dr. S. B. Kokatnur	01-10-1990 to 30-04-1991
11	Dr. V. V. Hebballi	01-05-1991 to 03-06-1993
12	Dr. S. B. Dambal	04-06-1993 to 03-06-1994
13	Shri T. E. Kuragod	04-06-1994 to 24-06-1996
14	Shri S. I. Mudhol	25-06-1996 to 28-02-1998
15	Shri C. S. Salimath	29-02-1998 to 02-05-1998
16	Shri B. S. S. Rao	03-05-1998 to 10-05-2000
17	Shri C. S. Salimath	11-05-2000 to 29-06-2002
18	Shri B. S. Gavi	30-06-2002 to 30-05-2005
19	Shri J. M. Revadihal	31-05-2005 to 30-06-2008
20	Shri B. G. Rajashekar	01-07-2008 to 30-09-2008
21	Shri B. R. Kamble	01-10-2008 to 06-10-2009
22	Dr. A. P. Biradar Patil	07-10-2009 to 31-05-2011
23	Dr. S. B. Hagaragi	01-06-2011 to 16-09-2013
24	Dr. K. C. Panggi	17-09-2013 to 18-05-2014
25	Dr. M. T. Kurani	19-05-2014 to till date

KLES **PRINCIPAL** Basavaprabhu Kore
Arts, Science and Commerce College
CHIKODI - 591 201



K.L.B. SOCIETY'S
BASAVAPRABHU KORE ARTS, SCIENCE AND COMMERCE
COLLEGE, CHIKODI - 591 201.

ACCREDITED AT 'A' GRADE WITH 3.26 CGPA IN 3rd CYCLE OF A & A

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☎ : 08338 - 272176

Email - kles_bkcc@rediffmail.com

Ref.No. Est/2018-19/

Date: 07/12/2018

List of Girl Students enrolled from other state

Years	B.Com			B.A			B.Sc		
	I Year	II Year	III Year	I Year	II Year	III Year	I Year	II Year	III Year
2013-14	-	-	-	-	-	-	-	-	-
2014-15	-	-	-	-	-	-	-	-	-
2015-16	-	-	-	-	-	-	02	-	-
2016-17	-	-	-	-	-	-	02	-	-
2017-18	-	-	-	-	-	-	04	-	-
Total	-	-	-	-	-	-	08	-	-




PRINCIPAL
KLES'S Basavaprabhu Kore
Arts, Science and Commerce College
CHIKODI - 591 201



**K.L.E. SOCIETY'S
BASAVAPRABHU KORE ARTS, SCIENCE AND COMMERCE
COLLEGE, CHIKODI - 591 201**

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(REACCREDITED WITH "A" GRADE BY NAAC BANGALORE)

Ref No: BKCC/2018-19/

Date: 07-12-2018

Tuition fees and Lab fees Information 2015-16 to 2017-18

Sl. No	Academic Year	Number of students admitted to Aided Courses	Rate of Tuition Fee	Rate of Lab Fee	Total Tuition fee and Laboratory Fee Double Rate Collected Amount.	Remitted to Joint Account	Remitted to College Account	Remarks
01	2015-16	1132	1714	474	2233235-00	1116736-00	1116499-00	---
02	2016-17	1127	1886	522	2434344-00	1217172-00	1217172-00	---
03	2017-18	1115	1880	520	2426476-00	1213113-00	1213343-00	---
TOTAL					7094055-00	3547021-00	3547014-00	




PRINCIPAL
B. K. Arts, Science & Commerce College
CHIKODI - 591 201.



**K.L.E. SOCIETY'S
BASAVAPRABHU KORE ARTS, SCIENCE AND COMMERCE
COLLEGE, CHIKODI - 591 201**

Phone No.: Office :08338- 272176 Residence: 08338- 272175
(REACCREDITED WITH "A" GRADE BY NAAC BANGALORE)

Ref No: BKCC/2018-19/

Date: 10-12-2018

LIST OF RECORD MAINTAINED IN THE OFFICE

- 1) Admission Register
- 2) Daily Fees Collection
- 3) Individual Fee Register
- 4) Teaching Muster Roll
- 5) Non-Teaching Muster Roll
- 6) Cash Book
- 7) Ledger
- 8) Voucher Files
- 9) Stock Register
- 10) Internal Audit report
- 11) Affiliation file
- 12) Salary Grant File
- 13) UGC Arrears File
- 14) Service Register
- 15) Scholarship Register
- 16) UGC Utilization
- 17) Examination file
- 18) T.C File
- 19) Pass Register
- 20) Out Word Register
- 21) Inward Register
- 22) Salary Acquaintance
- 23) Grant in Aid file
- 24) P.T.Salary Register
- 25) General Register
- 26) Stock Register of Sports and Cultural
- 27) Accession register of Library
- 28) Receipt Book Register




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**K.L.E. SOCIETY'S
BASAVAPRABHU KORE ARTS, SCIENCE AND COMMERCE COLLEGE, CHIKODI-591201.
STATEMENT SHOWING THE CLASS WISE LADIES STUDENTS LAST FOUR YEARS 2014-15 TO 2017-18**

SL. NO	CLASS	2014-15			2015-16			2016-17			2017-18		
		GIRLS	Tuition Fee	TOTAL	GIRLS	Tuition Fee	TOTAL	GIRLS	Tuition Fee	TOTAL	GIRLS	Tuition Fee	TOTAL
1	B.A-I	20			21			30			15		
2	B.A-II	17			18			16			23		
3	B.A-III	10			16			16			19		
4	B.SC-I	112			129			110			149		
5	B.SC-II	130	857	426786	105	857	480777	118	943	529023	98	940	528280
6	B.SC-III	69			122			106			114		
7	B.COM-I	57			45			60			44		
8	B.COM-II	53			55			46			55		
9	B.COM-III	30			50			57			45		
	G.TOTAL	488			561			561			562		



[Signature]

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**K.L.E. SOCIETY'S
BASAVAPRABHU KORE ARTS, SCIENCE AND COMMERCE COLLEGE,
CHIKODI - 591 201.**

ACCREDITED AT 'A' GRADE WITH 3.26 CGPA IN 3rd CYCLE OF A & A

Website: klebkcollegchikodi.com

☎ : 08338 - 272176

Email - kles_bkcc@rediffmail.com

Ref.No. Est/2018-19/

Date: 11/12/2018

Details of Dead Stocks:

Sl.No.	Name of the Articles	Total No's	Working Condition No's	Non Working Condition No's
1	Wooden cupboards	63	60	03
2	Steel Cupboards	83	83	-
3	Tables (Box Types)	25	25	-
4	Tables (Practical & Reading)	65	60	05
5	Tables (Office)	21	20	01
6	Table (Simple) (T)	70	65	05
7	Wooden Chair	75	68	07
8	Chairs (Cane)	06	-	06
9	Plastic Chairs	200	180	20
10	Fiber Chairs Moulded	05	05	-
11	Peacock Wooden Chairs	30	30	-
12	Visitor Chairs	60	60	-
13	Dressing Table	01	01	-
14	Stools (Small)	160	150	10
15	Notice Board	08	08	-
16	Black Boards	31	31	-
17	Glass Boards	08	08	-
18	Type writers	06	-	06
19	Desks	800	770	30
20	Class Room Lecturer Tables	15	15	-
21	Ceiling Fans	40	40	-
22	Sopa Set	02	02	-
23	Iron Cash Box	01	01	-

24	Cyclo Style Machine	01	-	01
25	Teapoy	05	05	-
26	Syntax Water Tank	03	03	-
27	Television	02	02	-
28	Water Filter Big Size	01	01	-
29	Siron	01	01	-
30	Xerox Machine	02	01	01
31	Computers	106	80	26
32	Printers	24	17	07
33	LCD / Projector	14	12	02
34	Inverter	01	01	-
35	Ladder	01	01	-
36	Pad Burner	01	01	-
37	Garden Cutter Machine	01	01	-
38	Water Cooler	01	01	-
39	Pedustal Fan	02	02	-
40	Name Boards	02	02	-
41	Colour Printer	01	01	-



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COLLEGE, CHIKODI - 591 201.**

ACCREDITED AT 'A' GRADE WITH 3.26 CGPA IN 3rd CYCLE OF A & A
Website: klebcollegechikodi.com ☎ : 08338 - 272176 Email - kles_bkcc@rediffmail.com

Ref.No. Est/2018-19/

Date: 07/12/2018

Teaching Aided Staff :

Sl.No.	Name of the Staff	Designation	Remarks
1	Dr. M. T. Kurani	Principal and Asso. Prof. of Chem.	
2	Shri. M. C. Bakanatti	Asso. Prof. of Commerce	
3	Dr. G. P. Yalavattimath	Asso. Prof. of Botany	
4	Shri. B.S.Mali	Asso. Prof. of Commerce	
5	Shri. S.B. Vanjire	Asso. Prof. of Chemistry	
6	Dr. S. M. Panabude	Asso. Prof. of Kannada	
7	Shri. J. L. Kadam.	Asso. Prof. of Kannada	
8	Shri. M.B. Rotti.	Asso. Prof. of Mathematics	
9	Shri. Shivanna Banakar	Asso. Prof. of Chemistry	
10	Shri. R.M.Patil.	Asso. Prof. of Physics	
11	Dr. N. R. Birasal	Asso. Prof. of Zoology	
12	Shri. I. B. Madalagi	Asso. Prof. of Physics	
13	Shri. B. S. Hanchinal	Asso. Prof. of Mathematics	
14	Dr. M. M. Hurali	Asso. Prof. of English	
15	Smt. Y G. Goundi	Asst. Prof. of Physics	
16	Shri Raju	Asst. Prof. of Chemistry	
17	Shri. J.S. Barangiyavar	Asst. Prof. of Economics	
18	Dr. Smt. S. M. Kalasageri	Asst. Prof. of Urdu	
19	Dr. B.G. Kulkarni	Asst. Prof. of Pol. Science	
20	Shri. B. N. Havaraddi	Asst. Prof. of Physics	
21	Shri. R. R. Naik	Asst. Prof. of Botany	
22	Dr. Smt. A. G. Devadas	Asst. Prof. of Hindi	
23	Dr. H. E. Basavarajappa	Asst. Prof. of History	
24	Shri. Lakshmikantha Nayak T.O	Asst. Prof. of Commerce	
25	Dr. R. Ramanna	Asst. Prof. of Physics	
26	Shri Prakash Y.	Librarian	
Non-Teaching :			
01	Shri B.S. Manami	F.D.A./ I/c. Supdt.	
02	Shri S. V. Havaladar	S.D.A. (Accountant)	
03	Shri V.Y.Hatti	S.D.A.	
04	Shri T.M.Kurane	S.D.A.	



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COLLEGE, CHIKODI - 591 201.**

ACCREDITED AT 'A' GRADE WITH 3.26 CGPA IN 3rd CYCLE OF A & A

Website: klebcollegechikodi.com

☎ : 08338 - 272176

Email - kles_bkcc@rediffmail.com

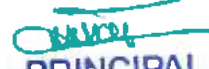
Ref.No. Est/2018-19/

Date: 10/12/2018

Replies of Previous Audit:

Para-I/IIB/1979-81 Maintenance of various accounts in banks and non-remittance of unspent balance from college account to joint account	Last reply given by our college on 02/06/1988. This is long 38 years gap period. College had no basic records Kindly request you to drop this paragraphs.
Para-II/IIB/1979-81 Undisbursed amount of Scholarship	




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CHIKODI - 591 201

SUB: Calling for records / information

1. Section-wise list of records along with records maintained in the Office.: **Produced**
2. List of schemes implemented along with Action Plan and Progress Reports for the years 2015-16 to 2017-18.: **N/A**
3. Files pertaining of salary grants, UGC arrears, and any other Government grants.: **Produced**
4. Government Salary grant and payment cash book along with connected vouchers, Encashment register, remittance register etc.: **Produced**
5. General receipt book and fee collection receipt books along with stock register.: **Produced**
(Fees remitted through bank challans every students separately)
6. Scholarships, fee collection details.: **Produced**
7. Salaries pay aquittance, DC bill register and connected vouchers : **Produced**
8. Remuneration/Honorarium paid.: **Produced**
9. Details of UGC funds and their utilization.: **Produced**
10. Stock register of Sports and Cultural.: **Produced**
11. Accession register of Library.: **Produced**
12. Copy of the permanent /temporary affiliation.: **Produced**
13. Copy of Government order of admission to Grant in Aid.: **Produced**
14. List of Bank Accounts (operative and in-operative) along with Cash Book and Fixed Deposits of grants if any.: **Produced**
15. List of Section-wise Service Registers along with SRs.: **Produced**
16. List of officials along with the sanction ,working and vacancy position : **Produced**
17. Monthly Expenditure Statement for the years 2015-16 to 2017-18. : **Produced**
18. Monthly Receipt Statement for the years 2015-16 to 2017-18.: **Produced**
19. Names of the Principal who held the charge of the office since last audit : **Produced**
20. Amount of Imprest held may be stated.: **N/A**
21. Case Files of Embezzlement, Misappropriation, Defalcation and Suspension if any, : **Separate Produced**
22. AC Bills and NDC Bills if any.: **N/A.**
23. Purchase files.: **Produced**
24. Copy of Departmental Inspection Report. : **Produced**
25. Reply of previous outstanding paragraphs if any.: **Produced**
26. The details Computers and Accessories in the Proforma enclosed.: **Separate Produced**
27. Details of Foreign Grants received if any, in the Proforma enclosed. : **Separate Produced**
28. Details of Funds drawn on AC Bills, Misappropriation, Non-submission of Utilisation Certificates for Grant-In-Aid, losses defalcation etc., in Proforma-A to J. : **Separate Produced**


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PROFORMA - A

Drawal of funds to avoid lapse of Budget Grant during the years from 2015-16 to 2017-18

Sl. No	Department	DDO	Month of drawal (Vr. No)	Amount	Purpose for which drawn	Where parked? Specify Banks/ Deposits/ Reserve Funds/PD account	Subsequently utilised		Unspent	Reasons for non-utilisation
							Month	Amount		
NIL										


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 - 591 201

PROFORMA - B

Cases of Rush of Expenditure for the years from 2015-16 to 2017-18

(Exceeding ₹ 10 crore and/or more than 50 percent of expenditure for the year)

Sl. No	Major Head/ Sub-Head	Total expenditure during the year	Expenditure during last quarter		Expenditure during March		Reasons
			Amount	Percentage	Amount	Percentage	
NIL							



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Arts, Science & Commerce College
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PROFORMA - C

AC BILLS

PART - A

Non-submission of Non-payable Detailed Contingent Bills for amounts drawn on AC Bills by DDOs of selected Departments/Districts.

Years	Total amount drawn on AC Bills	Amount for which NDC Bills submitted	Outstanding amount drawn on AC Bills	Percentage
2013-14				
2014-15				
2015-16				
2016-17				
2017-18				

NIL

PART - B

Department/DDO wise details of outstanding Non-payable Detailed Contingent (NDC) Bills for amounts drawn on AC bills separately for the years from 2015-16 to 2017-18

S No.	Dept.	DDO	Outstanding NDC Bills		Reasons
			AC Bills Number	Amount	

NIL


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Arts, Science and Commerce College
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PROFORMA - D

PERSONAL DEPOSIT ACCOUNTS

PART - A

Funds kept in Personal Deposit Accounts

Years	Opening Balance	Receipts/Deposits	Withdrawals	Closing Balance
2013-14				
2014-15				
2015-16				
2016-17				
2017-18				

NIL

PART - B

Non-reconciliation of balances in PD Accounts as at the end of March-2016 to March-2018

Sl. No.	Administrator/Department	Balance as per Administrators	Balance as per Treasury	Difference

NIL


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Kuvempu University
Kuvempu Kuvempu
Commerce College
Kuvempu Kuvempu - 591 201

PROFORMA -E

Non-submission of Utilisation Certificates for Grant-in-aid paid

Years	Total Grants-in-aid paid	Amount for which UCs received	Outstanding UCs	Percentage
2013-14				
2014-15				
2015-16				
2016-17				
2017-18				

NIL

Department/Grant sanctioning Authority wise details of outstanding UCs separately for each year

Sl. No.	Department	Grant sanctioning Authority	Outstanding UCs		Reasons
			GIA Bill No. & date	Amount	

NIL

- GIA Bill wise details are required to be furnished.
- Major cases to be selected for investigation for incorporation of suitable comments in the Report on State Finances with particular focus on grants meant for development purposes lying unspent.


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Arts, Science and Commerce
CHIKODI - 581 201

PROFORMA - F

Misappropriation, losses defalcation etc

(A) Profile of Misappropriation, losses defalcation, etc

Age profile of the pending cases		Nature of the pending cases			
Range in years	No. of cases	Amt involved (₹ in lakh)	Nature/characteristics of the cases	No. of cases	Amt. involved (₹ in lakh)
0-5			Theft		
5-10					
10-15					
15-20			Misappropriation/loss of material		
20-25			Cases of losses, written off during the year		
25 & above					
			Total Pending cases		
NIL REPORT					

(B) Reasons for outstanding cases of Misappropriation, losses defalcation, etc

Reasons for the delay/outstanding pending cases	No. of cases	Amt. involved (₹ in lakh)
1) Awaiting departmental and criminal investigation		
2) Departmental action initiated but not finalized		
3) Criminal proceedings finalized but execution of certificate, cases for the recovery of the amount pending		
4) Awaiting orders for recovery or written off		
5) Pending in court of law		
Total		NIL

PROFORMA - H

Reasons for outstanding cases of misappropriation, losses, defalcation, etc., as indicated in Proforma - I

S No.	Reasons for the delay/outstanding pending cases	No. of cases	Amount
i)	Awaiting departmental and criminal investigation		
ii)	Departmental action initiated but not finalized		
iii)	Criminal proceedings finalized but execution of certificate, cases for the recovery of the amount pending		NIL
iv)	Awaiting orders for recovery or written off		
v)	Pending in Court of Law		
	Total		


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KLE's Science and Commerce College
CHIKODI - 591 201

PROFORMA - I

Details of losses written off/irrecoverable dues waived off by the Government

S No.	Department (Administrative Secretariat at Government Level)	Designation of authority sanctioning the write off	No. & Date of order	Amount	Brief reasons	Remarks
NIL						

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11a, Science and Commerce College
CHIKODI - 591 201

PROFORMA - J

Statement showing the funds received from Foreign sources

Years	Source of Foreign funds	Amount and Currency	Amount (Rs.)	Purpose	Whether included in the normal accounts or separate accounts maintained	Remarks
2013-14						
2014-15						
2015-16						
2016-17						
2017-18						
Total				NIL		

Signature
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KLESS Basavaprabhu Kore
11th, Science and Commerce College,
CHIKODI - 591201


Reply to Audit Enquiry No. 02

Date: 11.12.2018

SUB: Furnishing of details KST/CST/TIN/GST paid in r/o purchases of Rs. 1 lakh and above

The details of KST/CST/TIN numbers on bills in respect of purchases of Rs.1 lakh and above for each purchase made up to 30.06.2017 and GST numbers from 01.07.2017 onwards in the following format during the year 2015 -16 to 2017-18 may be furnished in the following Proforma.

Name of the Office/Drawing and Disbursing Officer:						
Year of audit:				2015-16 to 2017-18		
Sl No.	Names of the Dealers	KST/CST/TIN /GST	Bill Number & Date	Purchase Value Rs.	Tax paid if any	Remarks
1	Rajkumar Power Controls	29740769688	RPC/16-17/2514	2,02,882.89 (2,02,882.89+23617.07= 2,26,500/-)	23617.07	


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Arts, Science and Commerce College
CHIKODI - 591 201

PROFORMA

Compliance audit of Collegiate Education Department

DETAILS OF BANK ACCOUNT OPENED AND PERMISSION OBTAINED FROM GOVERNMENT

Name of the Institution KLE Society's Basavaprabhu Kore Arts, Sci & Com. College, Chikodi-591201

S. No.	Account No.	Name of the banks	Type of account	Name of the scheme for which account opened	Balance as on 31.03.2018	Balance as on date 07.12.2018	Whether permission obtained from Government	Whether permitted under the scheme guidelines	Whether core banking facility available in the bank
1	05582200000038	Syndicate Bank B K College Branch Chikodi	SB/ Ac	Fees	369464.93	736947.34	Yes		Yes
1	05582200000023	Syndicate Bank B K College Branch Chikodi	SB/ Ac	Fees	263471.04	598668.35	Yes		Yes
1	05582200000057	Syndicate Bank B K College Branch Chikodi	SB/ Ac	Govt. Scholarship	586682.69	495588.23	Yes		Yes
1	10429442213	State Bank of India Main Branch, Chikodi	SB/Ac	UGC Grants	1859676.66	1893633.66	Yes	UGC	Yes
1	64135748649	State Bank of India B K college road Branch, Chikodi	SB/Ac	Salary Deduction	687294.65	143585.65	Yes		Yes
1	1885	Shri D T Patil Co-Op Bank Ltd. Chikodi	SB/ Ac	Director of Collegiate Edu. Salary Grant	6238399.06	7506600.06	Yes		Yes

Note: This is to certify that the above D6 Bank Accounts are maintained. No other Bank Accounts being operated by me other than stated above.

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Arts, Science and Commerce College


Audit Enquiry No.03

Date: 11.12.2018

SUB: Furnishing records/information in r/o management of bank accounts

1. Whether the Drawing and Disbursing Officer and the Controlling Officer/Head of Organisation had provided details of official e-mail IDs and registered mobile phone numbers to banks to activate alert services (SMS, e-mail, etc) about high value payments/investments and drawals on cheques. If so, the details thereof may be furnished to audit.
2. Whether the Drawing and Disbursing Officer had reconciled the accounts after obtaining Monthly Balance Confirmation Certificate along with statement of transaction for each account from the bank as per KFC 329. If so, the details thereof may be furnished to audit.
3. Whether the Drawing and Disbursing Officer had submitted a copy of the Bank Reconciliation Statement to the Controlling Officer with the certificate that the accounts were reconciled with the bank statements, before completion the 10th of next month. If so, the copies of the same may be furnished to audit.
4. Whether the ceiling for what constitutes high value has been fixed by Controlling Officer/Head of the Organisation. If so, the amount of ceiling fixed may be stated to audit.
5. Whether the office/organisation has entered into MoU with the concerned Bank as per Scheme guidelines.
6. Whether in case of bank accounts with funds of more than one scheme, Scheme wise Cash books and accounts was maintained by the office/organisation to avoid mixing up of funds.
7. Whether Funds, which are released by the government for the execution of schemes / programmes / works, were invested in Fixed deposits or other risky instruments. If so, the details thereof may be furnished.
8. The details of bank accounts maintained in r/o grants received under various schemes during the period 2015-16 to 2017-18 may be furnished to audit in the Proforma enclosed.

This would be followed in future


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Reply to Audit Enquiry No.04

Date: 11.12.2018

**SUB:Implementation, Monitoring and Evaluation and Internal Control
Mechanism – Production of records thereof**

1. Copies of the allocation of funds by Government and grant release orders of Government.:
Produced
2. Copies of Expenditure statement, Cash Book and books of accounts.: **Produced**
3. Copies of the goods purchased/Service rendered relating to schemes (Purchase Files) :
Produced
4. Copies of year-wise Progress reports and Evaluation reports.: **N/A**
5. Whether internal audit was conducted by competent authorities. If so, the copies of internal audit reports and compliance thereto may be furnished to audit.: **Produced**


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Arts, Science and Commerce College
CHIKODI - 501 201**

Reply to Audit Enquiry No.05

Date: 11.12.2018

SUB: Planning, Finance, Management and Control – Production of records thereof

1. Whether the long term/strategic plan to achieve its objectives was prepared may be stated. If so, the copy of the same may be furnished to audit. : N/A
2. Whether the annual action plan with its objective was prepared and approved by the competent authority to execute the long term plan may be stated. If so, the copy of the same may be furnished to audit. : N/A
3. Budget proposals, working details for budget proposals for the years from 2015-16 to 2017-18 may be produced to audit.: N/A
4. Copies of details of implementation like perspective plans, annual action plans, vision statements, targets and achievements, inspection reports submitted at various levels, annual reports submitted to State/ GOI and other agencies.: N/A


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Arts, Science and Commerce College
CHIKODI - 591 201**

Reply to Audit Enquiry No. 06

Date: 11.12.2018

SUB: Details of Computerization

The following information / records relating to the years 2015-16 to 2017-18 may be furnished to Audit in the pro-forma given below:-

Computers purchased		Software purchased					Expenditure on AMC
		Operating System		Application Software			
Number	Cost	Number	Cost	Name	Number	Cost	
NIL							


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Arts, Science and Commerce College
CHIKODI - 591 201

SUB: Details of work load and Salary drawn to Lecturers in Aided Colleges

The details of the actual work load (in hours) per week and the salary drawn to the lecturers of the aided colleges may be furnished in the following format:

Name of the College : K.L.E. Society's, Basavaprabhu Kore Arts, Science and Commerce College, Chikodi - 591 201.				
Sl.No.	Name of Lecturer	Subject	Working Hours Per week	Salary drawn for 2017-18
1	Dr. M. T. Kurani	Chemistry	20 Hrs	24,48,463
2	Shri. M. C. Bakanatti	Commerce	16 Hrs	22,25,983
3	Dr. G. P. Yalavattimath	Botany	20 Hrs	23,46,772
4	Shri. B.S.Mali	Commerce	16 Hrs	22,80,281
5	Shri. S.B. Vanjire	Chemistry	20 Hrs	23,19,222
6	Shri M. B. Dandin	Chemistry	20 Hrs	21,19,834
7	Dr. I. I. Pattanshetti	Physics	20 Hrs	23,19,987
8	Dr. S. M. Panabude	Kannada	16 Hrs	22,62,331
9	Shri. J. L. Kadam.	Kannada	16 Hrs	22,18,398
10	Shri. M.B. Rotti.	Mathematics	16 Hrs	18,68,842
11	Shri. Shivanna Banakar	Chemistry	20 Hrs	21,26,305
12	Shri. R.M.Patil.	Physics	20 Hrs	21,25,404
13	Shri. I. B. Madalagi	Physics	20 Hrs	21,25,405
14	Shri. B. S. Hanchinal	Mathematics	16 Hrs	21,25,404
15	Dr. M. M. Hurali	English	16 Hrs	15,91,149
16	Smt. Y G. Goundi	Physics	20 Hrs	13,32,148
17	Shri Raju	Chemistry	20 Hrs	10,26,288
18	Shri Y. H. Yalavigi	Zoology	20 Hrs	10,57,813
19	Shri. J.S. Barangiyavar	Economics	16 Hrs	8,42,213
20	Dr. Smt. S. M. Kalasageri	Urdu	10 Hrs	7,93,835
21	Dr. B.G. Kulkarni	Pol. Science	16 Hrs	8,42,213
22	Shri. B. N. Havaraddi	Physics	20 Hrs	8,27,731
23	Shri. R. R. Naik	Botany	20 Hrs	8,76,631
24	Dr. Smt. A. G. Devadas	Hindi	16 Hrs	8,67,917
25	Dr. H. E. Basavarajappa	History	16 Hrs	9,68,269


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K.L.E.'S Basavaprabhu Kore
Arts, Science and Commerce College
CHIKODI - 591 201

Reply to Audit Enquiry No. 08

Date: 11.12.2018

SUB: Information to be furnished to audit

Name of the College (Aided college) : KLE Society's, Basavaprabhu Kore Arts, Science and Commerce College, Chikodi – 591 201.							
Code No.							
Sl. No.	Basic Criteria Details	B.A.,	B.Com.,	B.Sc	Required (In sq. ft.)	Actual	Remarks
1	Lecture halls	03	06	06	25'*30'	30'*40'	
2	Smaller Halls	01	02	02	25'*15'	25'*30'	
3	Library		01		25'*30'	80'*80'	
4	Staff Room		01		25'*30'	30'*40'	
5	Principal's Room		01		25'*30'	30'*40'	
6	Office Room		01		25'*30'	25'*30'	
7	Ladies Room		01		25'*15'	30'*40'	
8	Store Room		01		25'*30'	30'*30'	
9	Reading Room		01		25'*30'	60'*40'	
10	Sports Room		03		25'*30'	30'*40' 30'*40' 40'*80'	
11	NSS Room		01		25'*15'	25'*30'	
12	NSS & Students Counselling		01		25'*15'	25'*30'	

	Room				
13	Computer Room	01	25'*45'	40'*40'	
14	Drinking water Facility	Yes			
15	Sanitary Water Facility	Yes (Separate for boys & Girls students depending on the student strength as per PWD norms)			
16	Cycle Stand & Stand for Two Wheelers	Yes			
17	Canteen Facility	Yes			
18	One Auditorium to hold all students in the college or 500 students whichever is less: <u>Yes</u>				
19	Sports Field	300'*300' Or area other than corporation area	Yes	400'*400'	
20	Garden	100'*100' or ¼ acre in corporation area	Yes	1/2 Acre	
21	Library	Qualified Librarian in library Sciences as per UGC Norms	Yes	Permanent Scale: 15600-39100	

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KLES'S Basavaprabhu Kore
Arts, Science and Commerce College
CHIKODI - 591 201

Reply to Audit Enquiry No. 09

Date: 11.12.2018

SUB: Details of Budget received during 2013-14 to 2017-18

The details of Grants received for the above period may please be furnish in connection with Compliance audit.

Years	Grant in aid received	Expenditure	Lapsed
2013-14	3,31,28,517/-	3,31,28,517/-	
2014-15	3,59,84,866/-	3,59,84,866/-	
2015-16	4,91,18,536/-	4,91,18,536/-	
2016-17	5,33,50,584/-	5,33,50,584/-	
2017-18	5,00,30,442/-	5,00,30,442/-	
Total	22,16,12,945/-	22,16,12,945/-	


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Reply to Audit Enquiry No.10

Date: 11.12.2018

SUB: Details of Fund released under SCP/TSP scheme

The details of fund received towards SCP/TSP for the period of 2013-14 to 2017-18 may be furnish in the following format

Year	Name of the Scheme	Amount Released	Expenditure incurred	Balance	UC Submission Details	remarks
2013-14	NIL					
2014-15						
2015-16						
2016-17						
2017-18						

*Details of fund diverted form SCP/TSP to other scheme/salary if any may be furnished.

Year	Amount Diverted	Diverted which to scheme/program	Whether approved by finance department	Remarks
2013-14	NIL			
2014-15				
2015-16				
2016-17				
2017-18				


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Reply to Audit Enquiry No.11

Date: 11.12.2018

SUB: Details of fund released under IQAC Scheme

The details of fund received towards IQAC for the period of 2013-14 to 2017-18 may be furnished in the following format

Year	Amount Received	Expenditure incurred	Balance	UC Submission Details	remarks
2013-14	300000	-	300000	-	
2014-15	-	108998	191002	-	
2015-16	3588	47557	147033	-	
2016-17	-	147033	-	-	
2017-18	-	-	-	-	


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Reply to Audit Enquiry No.12

Date: 11.12.2018

SUB: Details of fund received under RUSA Scheme

The details of fund received towards RUSA for the period of 2013-14 to 2017-18 may be furnished in the following format.

Year	Amount Received	Expenditure incurred	Balance	UC Submission Details	remarks
2013-14					
2014-15					
2015-16			NIL		
2016-17					
2017-18					


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Reply to Audit Enquiry No. 13

Date: 11.12.2018

SUB: The details regarding "Computer Education at Degree Level" under
Head "2202-03-800-1-08" may be furnished to audit.

Total Fund received under the head "2202-03-800-1-08" for the years 2013-14 to 2017-18		Expenditure	Balance
2013-14	NIL		
2014-15			
2015-16			
2016-17			
2017-18			


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Reply to Audit Enquiry No. 14

Date: 11.12.2018

SUB: The details regarding "Capital Outlay Construction of College Buildings" under

Head "4202-01-2-03-1-01" may be furnished to audit.

Total Fund received under the head "4202-01-2-03-1-01" for the Years 2013-14 to 2017-18	Expenditure	Balance
2013-14	NIL	
2014-15		
2015-16		
2016-17		
2017-18		


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CHIKODI - 581 201**

Reply to Audit Enquiry No.15

Date: 11.12.2018

SUB: List of girl students enrolled from other state may be furnished to audit.

Years	B.Com			B.A			B.Sc		
	I Year	II Year	III Year	I Year	II Year	III Year	I Year	II Year	III Year
2013-14	-	-	-	-	-	-	-	-	-
2014-15	-	-	-	-	-	-	-	-	-
2015-16	-	-	-	-	-	-	02	-	-
2016-17	-	-	-	-	-	-	02	-	-
2017-18	-	-	-	-	-	-	04	-	-
Total	-	-	-	-	-	-	08	-	-


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Arts, Science and Commerce College
CHIKODI - 501 201

Office of the Principal Accountant General (General & Social Sector Audit)
Karnataka, Bengaluru

Reply to Audit Enquiry No.16

Date:11.12.2018


Sub: - Non remittance of the Scholarship Interest amount to Rs.71216/-

As per the directions of the Finance Department of Government of Karnataka the accrued interest in respect of the funds held in bank accounts should be remitted to the government account as revenue.

A review of the bank pass books revealed that the accrued interest of Rs.71216/-was not remitted to the concerned head of account of the Government during the period from 31.03.2016 to 31.03.2018 as detailed below.

Sl. No.	Name of the College	Name of the Bank	SB A/c No.	Amount of Interest credited
1.	The Principal, K.L.E Society's, Basavaprabhu Arts, Science and commerce	Syndicate bank	0558220000057	71216
Total				71216

The Interest amount of Rs. 71,216/- will be remitted to the concerned head shortly.


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Arts, Science and Commerce College
CHIKODI - 591 201

Reply to Audit Enquiry No. 17

Date: 11.12.2018

Sub: Non maintenance of manual cash book

As per article 328 and 329 (i to iv) of the KFC 1958, it stipulates that every officer who receives money on behalf of government should maintain a cash book and enter all the cash transactions on day to day basis and should get attested by the head of the office in token of its correctness. All Transaction should be routed through cash book.

All the monetary transactions both Receipts and Payments shall be recorded in the Cash book as and when it occurs, without any delay.

At the end of the month, both Receipts and expenditure figures shall be reconciled

Cashbook maintained for recording the transactions were not conforming to the format prescribed under KFC provisions.


However, on a scrutiny of the Principal, K.L.E Society's, Basavaprabhu Arts, Science and commerce College Cash book computer print-out copy for the period 2010-11 to 2017-18 made available to audit the following observations were made;

- The Opening Balance/Closing Balance was not arrived/recorded in the cashbook during the period 2012-13 to 2015-16.
- A single cash book had been maintained including society funds.
- Receipts and Payments shown in one side of cash book.
- Cashbook balance was not reconciled
- Everyday not attested by the head of the office

Immediate action may be taken to maintain the cashbooks in manual register form duly recording the transactions, as contained in the provisions of KFC manual,

This is brought to notice.

: Our office has fully computerized. Our accounts were maintain in Tally. Your all suggestions will be followed and manually cashbook must be maintained in future and omission maintained in Tally cash would be maintained in future


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Reply to Audit Enquiry No. 18

Date: 11.12.2018

SUB: Mixing of Government and management fund in preparing Annual financial statement audited by Chartered Accountant (CA)

As per the provision of the Grant-in-aid issued by the Government of Karnataka, the Grant-in-aid institutions are required to prepare and submit the annual accounts for the Government grants received and the activities of the colleges for scrutiny of the Director of Collegiate before the release of next financial year grants.


As per GIA conditions and as per clause 12 of agreement entered into between college and Director/Joint Director at the grant of GIA to institution it is mandatory for all that all fees, receipts and other incomes and all expenditures shall be fully exhibited in the annual financial statement which shall be submitted to the Director prepared in such form as he may prescribe duly audited by a Chartered Accountant, before the end of July of each year. The Management shall, if it is governed by the Karnataka Societies Registration Act, 1960, submit to the Director a certificate of compliance under Sec.13 thereof and Rule 7 of the Rules there under in respect of the accounts of the Society for the calendar year previous to the year expired.

On verification of records of B K College Chikodi , it was observed that the college has prepared annual accounts by mixing accounts for Government grants and management fund, collection of fee from non-grant-in-aid students. Due to mixing up of accounts, audit could not ascertain whether fees collected was utilized for the students from whom they have collected and the balance of Government fee available under each head.

Action may be taken to make separate annual accounts for the income and expenditure for the Government grants and management fund and submit it to Jt. Directors of the office before the release of further grants for the next financial year.

This is brought to notice.:

: Coming financial year the CA Audit report will be maintain in future as per your suggestions


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Reply to Audit Enquiry No. 19

Date: 11.12.2018

SUB: Collection of tuition fee & lab. Fees from girl students of Karnataka-Rs.23.03 lakh/-


As per order of Director of Collegiate Education, Bangalore, letter No. 109/Information-2014 dated-06.06.2014, Karnataka girl students are exempted from collection of tuition fee and laboratory fee.

On review of records, it was noticed that, the B K College Chikodi has collected the tuition fees and lab fee from the students belonging to Karnataka state for the period from 2014-15 to 2017-18 as detailed below.

Year	No of Girls Student	Total Fee collected in Rs.
2014-15	498	500493
2015-16	561	565149
2016-17	561	616197
2017-18	562	622140
Total		2303979

The reason for collected the Tuition and Lab fee from the Karnataka students may be stated to audit.

: We have not received letter towards extension of this benefit to the aided Institutions from the Regional office, Dharwad. We followed the above referred order to the next academic year.


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**K.L.E. SOCIETY'S
BASAVAPRABHU KORE ARTS, SCIENCE AND COMMERCE
COLLEGE, CHIKODI - 591 201.**

ACCREDITED AT 'A' GRADE WITH 3.26 CGPA IN 3rd CYCLE OF A & A

Website: klebcollegechikodi.com

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Ref.No. Est/2018-19/

Date: 11/12/2018

Reply to Audit Enquiry No. 20:

I request you to give permission to the damaged Articles (Un Serviceable articles) for disposal. The whatever amount will be received in the auction, it will be credited to the concerned ^{Govt} account.




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